

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 164
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2. Amendment/Modification No. 0001	3. Effective Date	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By COMMANDER US ARMY CECOM, ACQ CENTER AMSEL-ACCA-RT-P KAREN SUMMONTE (732)427-1600 FORT MONMOUTH, NJ 07703-5008 EMAIL: KAREN.SUMMONTE@MAIL1.MONMOUTH.ARMY.MIL	Code W15P7T	7. Administered By (If other than Item 6) Code
		SCD PAS ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No. W15P7T-04-R-A001
		9B. Dated (See Item 11) 2004MAR17
	<input type="checkbox"/>	10A. Modification Of Contract/Order No.
		10B. Dated (See Item 13)
Code	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☒ is extended, ☐ is not extended. 2004MAY18 10:00am

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning 2 signed copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p style="text-align: center;">PIIN/SIIN W15P7T-04-R-A001 MOD/AMD 0001</p>	<p style="text-align: center;">Page 2 of 164</p>
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS AMENDMENT 0001 TO SOLICITATION W15P7T-04-R-A001 IS HEREBY ISSUED TO MAKE THE FOLLOWING CHANGES:

A. THE FOLLOWING SLINs ARE HEREBY DELETED:

0011AA THROUGH 0015AA, AND 0016AL - PHASE I
0027AA THROUGH 0031AA, AND 0041AW, 0041AZ - PHASE II
0052AA THROUGH 0056AA - PHASE III
0085AA THROUGH 0089AA - PHASE III
0116AA THROUGH 0120AA - PHASE III

B. THE FOLLOWING SLINs ARE HEREBY ADDED:

0016AP (FORMERLY 0016AL) - PHASE I
0041BB (FORMERLY 0041AW) AND 0041BC (FORMERLY 0041AZ) - PHASE II
0074AS AND 0074AT (CONFIGURATION CONTROL DOCUMENTATION AND DESIGN CHANGE NOTICES) PHASE III, ORDERING PERIOD 1
0105AA AND 0105AB (CONFIGURATION CONTROL DOCUMENTATION AND DESIGN CHANGE NOTICES) PHASE III, ORDERING PERIOD 2
0136AA AND 0136AB (CONFIGURATION CONTROL DOCUMENTATION AND DESIGN CHANGE NOTICES) PHASE III, ORDERING PERIOD 3

C. AS A RESULT OF THE RESTRUCTURING OF SECTION B, SCHEDULE OF SUPPLIES/SERVICES, OFFERORS ARE PROVIDED THE FOLLOWING INSTRUCTIONS, WHICH APPLY TO PHASES I, II AND III:

- i. USING PHASE I AS AN EXAMPLE, CLINs 0001 - 0010 DEFINE THE 5 SET SIZES AND THE TWO OPERATING MODES FOR EACH SET SIZE: 50/60HZ MODE AND THE 400HZ MODE.
- ii. OFFERORS MAY CHOOSE TO DEVELOP A SINGLE MODE SET DESIGNED SPECIFICALLY TO OPERATE IN EITHER THE 50/60HZ MODE ONLY OR IN THE 400HZ MODE ONLY FOR EACH OF THE 5 SET SIZES, CLINs 0001 - 0010.
- iii. OFFERORS MAY CHOOSE TO DEVELOP MULTI-FREQUENCY SETS CAPABLE OF OUTPUTS IN THE 50/60/400 HZ MODE FOR ANY/ALL SET SIZES. THESE OFFERORS SHALL PROPOSE THAT SET, OPERATING IN THE 50/60HZ MODE, AS THEIR SUBMISSION FOR THE CLIN REQUIRING 50/60HZ OUTPUT (CLIN 0001), AND SHALL PROPOSE THAT SAME SET, OPERATING IN THE 400HZ MODE, AS THEIR SUBMISSION FOR THE CLIN REQUIRING 400HZ OUTPUT (CLIN 0002).
- iv. IF AN OFFEROR PLANS TO DEVELOP MULTI-FREQUENCY SETS IN ALL 5 SIZES TO FULFILL THE REQUIREMENTS FOR CLINs 0001 - 0010, HE WOULD ACTUALLY DEVELOP ONLY 5 DIFFERENT SETS, 1 FOR EACH SIZE, AND THEY WOULD OPERATE IN DIFFERENT MODES TO FULFILL THE FREQUENCY REQUIREMENTS.
- v. IF AN OFFEROR PLANS TO DEVELOP A MULTI-FREQUENCY SET FOR ONLY SOME OF THE 5 SIZES, HIS SUBMISSION WOULD BE SIMILAR TO THE EXAMPLE FOR THE MULTI-FREQUENCY SETS. HE WOULD THEN SUBMIT HIS SINGLE MODE SETS, DESIGNED SPECIFICALLY TO OPERATE EXCLUSIVELY IN EITHER 50/60HZ MODE OR IN THE 400 HZ MODE, TO FULFILL THE REQUIREMENTS OF THE REMAINING CLINs.
- vi. OFFERORS SHALL STATE IN THEIR TECHNICAL PROPOSAL WHETHER THEY ARE PROPOSING A SINGLE MODE SET OR A MULTI-FREQUENCY SET.

D. THE MOST PROBABLE QUANTITIES TO BE ORDERED UNDER PHASES I AND II HAVE BEEN ADDED TO THE B001 NARRATIVE UNDER EACH SLIN AS FOLLOWS AND ARE SET FORTH IN SUBSECTION M-6, EVALUATION APPROACH:

- i. FOR PHASE I, SLINs 0001AA THROUGH 0010AA THE MOST PROBABLE ORDER QUANTITY IS ONE (1) EACH.
- ii. FOR PHASE II, SLINs 0017AA, 0019AA, 0021AA, 0023AA AND 0025AA, THE MOST PROBABLE ORDER QUANTITY IS SIXTEEN (16) EACH.
- iii. FOR PHASE II, SLINs 0018AA, 0020AA, 0022AA, 0024AA, AND 0026AA, THE MOST PROBABLE ORDER QUANTITY IS TEN (10) EACH.
- iv. FOR PHASE II, SLINs 0032AA, 0033AA AND 0034AA, THE MOST PROBABLE ORDER QUANTITY IS TWO (2) EACH.

E. NOTICE TO OFFERORS: THE GOVERNMENT MAY NOT PURCHASE ALL THE PROTOTYPES IN PHASE I.

F. THE A002 NARRATIVE FOR CLINs 0001, 0017, 0042, 0075, AND 0106 IS HEREBY DELETED. THE A001 NARRATIVE HAS BEEN CHANGED TO ADD NOTES TO INCLUDE INSTRUCTIONS TO OFFERORS, SLINs THAT ARE NOT USED, AND MOST PROBABLE ORDER QUANTITIES.

G. SLINs 0017AA THROUGH 0036AA, F001 NARRATIVE FOR FINAL ACCEPTANCE AND DELIVERY IS HEREBY CHANGED:

FROM: FINAL ACCEPTANCE AND DELIVERY WILL BE 960 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER 0002

TO: FINAL ACCEPTANCE AND DELIVERY WILL BE 890 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.

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Name of Offeror or Contractor:

H. SLINs 0074AA THROUGH 0074AR, F001 NARRATIVE, ALL REFERENCES TO "PHASE II" HAVE BEEN CHANGED TO "PHASE III."

I. SLINs 0016AL AND 0041AW, CONFIGURATION CONTROL DOCUMENTATION, HAVE BEEN RENUMBERED AS SLINs 0016AP AND 0041BB RESPECTIVELY, IN ORDER TO CHANGE THEM TO NOT SEPARATELY PRICED (NSP) LINE ITEMS.

J. SLIN 0041AZ, LMI DATA PRODUCTS - DESIGN CHANGE NOTICES (DCNs), HAS BEEN RENUMBERED AS 0041BC, IN ORDER TO CHANGE IT TO NOT SEPARATELY PRICED (NSP) LINE ITEM.

K. THE FOLLOWING CLAUSES ARE HEREBY DELETED:

- i. L-13, 52.6205, PRICE SUPPORT
- ii. L-16, 52.7237, NOTICE: PERSONNEL CHANGES
- iii. D-3, 52.7033, PRESERVATION, PACKING AND MARKING INSTRUCTIONS
- iv. D-4, 52.7037, PACKAGING WAIVERS OR DEVIATIONS
- v. D-5, 52.7041, CONDITIONS FOR ACCEPTABILITY OF ALTERNATE COMMERCIAL PACKAGING
- vi. H-8, 252.235-7011, FINAL SCIENTIFIC OR TECHNICAL REPORT
- vii. H-9, 252.802-70-LOCAL, CONTRACTOR DEPLOYMENT TO SOUTH WEST ASIA
- viii. I-136, 52.222-2, PAYMENT FOR OVERTIME PREMIUMS

L. THE FOLLOWING CLAUSES ARE HEREBY NUMBERED AS FOLLOWS:

- i. SECTION H - DOWNSELECT PROCEDURES, HAS BEEN NUMBERED H-13.
- ii. SECTION L - PROPOSAL SUBMISSION, HAS BEEN NUMBERED NEW CLAUSE L-16.
- iii. SECTION M - BASIS FOR AWARD, HAS BEEN NUMBERED M-4.
- iv. SECTION M - FACTORS AND SUBFACTORS TO BE EVALUATED, HAS BEEN NUMBERED M-5.
- v. SECTION M - EVALUATION APPROACH, HAS BEEN NUMBERED M-6.

M. THE FOLLOWING CLAUSES ARE HEREBY CHANGED:

i. SECTION H, CLAUSE H-12, INDIRECT RATE CEILING, HAS BEEN REVISED. AT THE END OF THE FIRST SENTENCE, THE TERM "FINAL OFFER" HAS BEEN REPLACED BY "FINAL PROPOSAL REVISION UNDER THE INITIAL SOURCE SELECTION."

ii. SECTION C, CLAUSE C-1, DOCUMENT SUMMARY LIST--ISSUE OF SPECIFICATIONS, STANDARDS AND RELATED DOCUMENTS (STATEMENT OF WORK), PARAGRAPH 7, TAILORING HAS BEEN REVISED TO RECONCILE WITH THE STATEMENT OF WORK.

iii. SECTION L, CLAUSE L-16, PROPOSAL SUBMISSION, HAS BEEN REVISED.

iv. SECTION M, CLAUSE M-6, EVALUATION APPROACH HAS BEEN REVISED.

v. SECTION H, CLAUSE H-6, ESTIMATED TIME TO COMPLETE. PARAGRAPH (b) IS CORRECTED TO READ: "IT IS ESTIMATED THAT 45 MONTHS (COMMENCING APPROXIMATELY 31 JULY 2004 AND ENDING APPROXIMATELY 30 APRIL 2008) WILL BE REQUIRED BY THE CONTRACTOR TO COMPLETE THE WORK CALLED FOR IN THE SCHEDULE (SECTIONS A THRU H) HEREOF FOR PHASES I AND II."

vi. SECTION I, CLAUSE I-140, 52.243-07, NOTIFICATION OF CHANGES. PARAGRAPH (b), SECOND SENTENCE, CHANGE FROM "WITHIN 30 CALENDAR DAYS (TO BE NEGOTIATED)..." TO: "WITHIN 5 CALENDAR DAYS."

N. ATTACHMENT 001, SECTION J, STATEMENT OF WORK HAS BEEN REVISED AS FOLLOWS:

i. THE REVISION DATE OF 22 APRIL 2004 HAS BEEN ADDED.

ii. THE CONTRACT LINE ITEM NUMBERS, EXHIBITS, AND DATA ITEM NUMBERS FOR ALL CONTRACT DATA REQUIREMENTS LISTS (CDRLs) HAVE BEEN ADDED.

iii. UPDATED TABLE OF CONTENTS - PARAGRAPH TITLES AND PAGE NUMBERS

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- iv. IN PARAGRAPH 3.8.3.b, CHANGED FROM "660 DAPHII" TO "630 DAPHII."
- v. ADDED THE FOLLOWING TO END OF PARAGRAPH 3.10.2.1.c: "TECHNICAL MANUAL REVIEW IS NOT REQUIRED FOR THE PHASE I SAR."
- vi. DELETED "PARAGRAPH 3.11.2 SYSTEMIC FIELD FAILURES."
- vii. CLARIFIED PARAGRAPHS 3.13.1 AND 3.13.2 BY CHANGING FROM REFERENCE TO "SUPPLIES" TO REFERENCE TO "GENERATOR SETS AND/OR COMPONENTS THEREOF."
- viii. DELETED PARAGRAPH 3.13.4.f AND REPLACED WITH NEW PARAGRAPH 3.13.4.f.
- ix. DELETED PARAGRAPHS 3.13.5.a AND 3.13.5.b, AND REPLACED WITH NEW PARAGRAPHS 3.13.5.a AND 3.13.5.b.
- x. IN PARAGRAPH 3.13.7.b, CHANGED FROM "60 MONTHS" TO "36 MONTHS."
- xi. DELETED PARAGRAPH 3.13.9.b AND REPLACED WITH NEW PARAGRAPH 3.13.9.b.
- xii. CLARIFIED PARAGRAPH 3.13.9.b(1).
- xiii. DELETED PARAGRAPH 3.13.10.e AND REPLACED WITH NEW PARAGRAPH 3.13.10.e.
- xiv. CLARIFIED PARAGRAPH 3.13.11.a.
- xv. ADDED NEW PARAGRAPH 3.13.11.a(3).
- xvi. CLARIFIED PARAGRAPH 3.13.11.c.
- xvii. ADDED NEW PARAGRAPH 3.13.11.e.
- xviii. DELETED PARAGRAPH 3.13.14.a AND REPLACED WITH NEW PARAGRAPH 3.13.14.a.
- xix. CLARIFIED PARAGRAPH REFERENCED IN SUPPORTABILITY REQUIREMENTS CDRL MI-MISC-80711A.
- xx. CLARIFIED PARAGRAPH REFERENCED IN FAMILY TREE AND MAC CDRLs DI-MISC-80508A.
- xxi. IN PARAGRAPH 3.14.3.1, CHANGED FROM "360 DAPHI" TO "365 DAPHI."
- xxii. CLARIFIED PARAGRAPH REFERENCES IN ETM/IETM PLAN CDRL DI-MISC-80711A.
- xxiii. IN PARAGRAPH 3.14.7.1.2, CHANGED FROM "IN DISASSEMBLED ORDER" TO "IN TOP-DOWN BREAKDOWN SEQUENCE."
- xxiv. IN APPENDIX A, DELETED "2.f. SAMPLE MAC CHART."
- xxv. IN APPENDIX G, CHANGED 1.a, GUIDANCE CONFERENCE PLACE, FROM "FORT MONMOUTH, NEW JERSEY" TO "CONTRACTOR'S FACILITY."
- 0. ATTACHMENT 002, SECTION J, PURCHASE DESCRIPTION HAS BEEN REVISED AS FOLLOWS:
 - i. THE REVISION DATE OF 19 APRIL 2004 HAS BEEN ADDED.
 - ii. PAGE 20, PARAGRAPH 3.4.12.2.12 AND PAGE 26, PARAGRAPH 3.4.23, CHANGED "1%" TO "2%"
 - iii. PAGE 48, PARAGRAPH 3.19.3.14, ADDED "THE RFID TAG MUST BE READABLE FROM 5 FEET IN ANY DIRECTION AND 'BEST COMMERCIAL PRACTICE' APPLIES TO THE READ FREQUENCY (FOR EXAMPLE 13.56 MHZ)." AFTER THE FIRST SENTENCE IN THE PARAGRAPH.
- P. ATTACHMENT 007, SECTION J, COST/PRICE.XLS HAS BEEN REVISED TO COINCIDE WITH THE REVISED SECTION B, SCHEDULE OF SUPPLIES/SERVICES.
- Q. ATTACHMENT 005, SECTION J, SPECIAL PACKAGING INSTRUCTIONS, IS HEREBY DELETED.
- R. NARRATIVE D001, PACKAGING AND MARKING, HAS BEEN DELETED FOR THE FOLLOWING PHASE I AND PHASE II SLINs:
 - SLINs 0001AA - 0010AA - PHASE I

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SLINs 0017AA - 0026AA - PHASE II
SLINs 0032AA - 0040AA - PHASE II

- S. SECTION D, PACKAGING AND MARKING, THE FOLLOWING CLARIFICATIONS ARE HEREBY PROVIDED:
- i. CLAUSE D-6, 52.7043, STANDARD PRACTICE FOR COMMERCIAL PACKAGING, APPLIES ONLY TO PHASE III PRODUCTION HARDWARE.
 - ii. CLAUSE D-7, 52.7044, STANDARD PRACTICE FOR COMMERCIAL PACKAGING (FOR DRAWINGS, SOFTWARE, AND OTHER DATA), APPLIES TO DATA ITEMS ((CONTRACT DATA REQUIREMENTS LISTS (CDRLs),
- T. SECTION B. SUPPLIES OR SERVICES AND PRICES/COSTS. THE F001 NARRATIVE FOR MANY SLINs HAS BEEN REVISED TO REFLECT ONLY A FINAL DELIVERY DATE AND/OR A REFERENCE TO "SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS."
- NOTE: ALTHOUGH INTERIM SUBMISSIONS FOR CDRLs DO NOT APPEAR IN SECTION B, THIS DOES NOT IMPLY THAT INTERIM SUBMISSIONS ARE NOT REQUIRED. CAUTION: SEE EACH CDRL FOR INTERIM SUBMISSIONS.
- U. ATTACHMENT 010 IS HEREBY ADDED TO PROVIDE A CROSS REFERENCE BETWEEN CDRL OFFICE SYMBOLS AND THEIR ASSOCIATED DELIVERY ADDRESSES.
2. THE DATE FOR PROPOSAL SUBMISSION HAS BEEN EXTENDED TO 18 MAY 2004.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

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0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>CLINS 0001 THROUGH 0016 REPRESENT PHASE I. CLINS 0001 THROUGH 0016 ARE COST PLUS FIXED FEE (CPFF)</p> <p>NOTE: THE GOVERNMENT MAY NOT PURCHASE ALL THE PROTOTYPES IN PHASE I</p> <p>NOTE: FOR SLINs 0001AA THROUGH 0010AA, THE OFFEROR MAY PROPOSE A SINGLE FREQUENCY SET, (I.E. 5KW/50/60HZ), OR A MULTI-FREQUENCY SET (I.E. 5KW/50/60/400HZ) IN ORDER TO SATISFY THE REQUIREMENTS. OFFERORS MUST INDICATE IN THEIR TECHNICAL PROPOSAL WHETHER THEY ARE PROPOSING A SINGLE OR A MULTI-FREQUENCY SET.</p> <p>NOTE: SLIN 0016AL IS NOT USED</p> <p>(End of narrative A001)</p> <p>(Deleted narrative A002)</p>				
	<p><u>PHASE I PROTOTYPE</u></p> <p>NOUN: 5 KW 50/60 HZ AMMPS PROTOTYPE</p> <p>5KW, 50/60HZ AMMPS PROTOTYPE SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>THE MOST PROBABLE QUANTITY TO BE ORDERED IS ONE (1).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>(Deleted narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>FINAL ACCEPTANCE AND DELIVERY WILL BE 390 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p> <p><u>PHASE I PROTOTYPE</u></p> <p>NOUN: 5 KW 400 HZ AMMPS PROTOTYPE</p> <p>5KW, 400HZ AMMPS PROTOTYPE SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>THE MOST PROBABLE QUANTITY TO BE ORDERED IS ONE (1).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>(Deleted narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 390 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	1	EA	\$ _____	\$ _____
0003AA	<p><u>PHASE I PROTOTYPE</u></p>	1	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: 10KW 50/60 HZ AMMPS PROTOTYPE</p> <p>10KW, 50/60HZ AMMPS PROTOTYPE SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>THE MOST PROBABLE QUANTITY TO BE ORDERED IS ONE (1).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>(Deleted narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 390 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0004AA	<p><u>PHASE I PROTOTYPE</u></p> <p>NOUN: 10 KW 400 HZ AMMPS PROTOTYPE</p> <p>10KW, 400HZ AMMPS PROTOTYPE SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>THE MOST PROBABLE QUANTITY TO BE ORDERED IS ONE (1).</p>	1	EA	\$ _____	\$ _____

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>(Deleted narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 390 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0005AA	<p><u>PHASE I PROTOTYPE</u></p> <p>NOUN: 15KW 50/60 HZ AMMPS PROTOTYPE</p> <p>15KW, 50/60HZ AMMPS PROTOTYPE SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>THE MOST PROBABLE QUANTITY TO BE ORDERED IS ONE (1).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>(Deleted narrative D001)</p> <p><u>Inspection and Acceptance</u></p>	1	EA	\$ _____	\$ _____

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0007AA	<p><u>PHASE I PROTOTYPE</u></p>	1	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: 30KW 50/60 HZ AMMPS PROTOTYPE</p> <p>30KW, 50/60HZ AMMPS PROTOTYPE SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>THE MOST PROBABLE QUANTITY TO BE ORDERED IS ONE (1).</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p style="text-align: center;">(Deleted narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 390 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p style="text-align: center;">(End of narrative F001)</p>				
0008AA	<p><u>PHASE I PROTOTYPE</u></p> <p>NOUN: 30 KW 400 HZ AMMPS PROTOTYPE</p> <p>30KW, 400HZ AMMPS PROTOTYPE SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>THE MOST PROBABLE QUANTITY TO BE ORDERED IS ONE (1).</p>	1	EA	\$ _____	\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W15P7T-04-R-A001 MOD/AMD 0001	Page 12 of 164
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>(Deleted narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 390 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0009AA	<p><u>PHASE I PROTOTYPE</u></p> <p>NOUN: 60KW 50/60 HZ AMMPS PROTOTYPE</p> <p>60KW, 50/60HZ AMMPS PROTOTYPE SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>THE MOST PROBABLE QUANTITY TO BE ORDERED IS ONE (1).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>(Deleted narrative D001)</p>	1	EA	\$ _____	\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W15P7T-04-R-A001 MOD/AMD 0001	Page 13 of 164
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FINAL ACCEPTANCE AND DELIVERY WILL BE 390 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER. SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER. (End of narrative F001)				
0010AA	<u>PHASE I PROTOTYPE</u> NOUN: 60 KW 400 HZ AMMPS PROTOTYPE 60KW, 400HZ AMMPS PROTOTYPE SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS. THE MOST PROBABLE QUANTITY TO BE ORDERED IS ONE (1). (End of narrative B001)	1	EA	\$ _____	\$ _____
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial (Deleted narrative D001)				
0011AA	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FINAL ACCEPTANCE AND DELIVERY WILL BE 390 DAYS AFTER AWARD OF PHASE I DELIVERY ORDER. SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER. (End of narrative F001)				
	<u>DELETED</u>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	DELETED				
0013AA	DELETED				
0014AA	DELETED				
0015AA	DELETED				
0016AA	<div>CONTRACT FUNDS STATUS REPORT (CFSR)</div> <div>NOUN: 5-60KW AMMPS PROTOTYPE UNITS</div> <div>CONTRACT FUNDS STATUS REPORT (CFSR),IN ACCORDANCE WITH DI-MGMT-81468, EXHIBIT B, SEQUENCE NO. B001 AND STATEMENT OF WORK PARAGRAPH 3.3.2.</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>SEE SECTION D.</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>0013</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>0011SEE DD FORM 1423</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div>	1	LO	\$	\$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AB	SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.	1	LO	\$ _____	\$ _____
	(End of narrative F001)				
	<u>SUPPORTABILITY REQUIREMENTS</u>				
	NOUN: 5-60KW AMMPS PROTOTYPE UNITS				
	SUPPORTABILITY ANALYSIS DATA, IN ACCORDANCE WITH DI-MISC-80711A, EXHIBIT Q, SEQUENCE NO. Q001 AND STATEMENT OF WORK PARAGRAPH 3.14.1.2.				
	(End of narrative B001)				
	<u>Packaging and Marking</u>				
	SEE SECTION D.				
	(End of narrative D001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
<u>Deliveries or Performance</u> DOC					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>NOUN: 5-60KW AMMPS PROTOTYPES&PU/PP</p> <p>ETM/IETM AND NMWR DEVELOPMENT PLAN, IN ACCORDANCE WITH DI-MISC-80711A, EXHIBIT X, SEQUENCE NO. X001 AND STATEMENT OF WORK PARAGRAPH 3.14.4.2.1.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td></td><td></td><td></td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DEL DATE</td></tr><tr><td>001</td><td colspan="2">1</td><td colspan="3">SEE DD FORM 1423</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>(End of narrative F001)</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001					3	DEL REL CD	QUANTITY		DEL DATE			001	1		SEE DD FORM 1423						
DOC	SUPPL																																		
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001					3																														
DEL REL CD	QUANTITY		DEL DATE																																
001	1		SEE DD FORM 1423																																
0016AD	<p><u>TEST PLAN</u></p> <p>NOUN: 5-60KW AMMPS PROTOTYPE UNITS</p> <p>TEST PLAN FOR THE PROTOTYPE INSPECTION AND TEST, IN ACCORDANCE WITH DI-NDTI-80566, EXHIBIT H, SEQUENCE NO. H001 AND STATEMENT OF</p>	1	LO	\$ _____	\$ _____																														

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>WORK PARAGRAPH 3.9.5.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td></td><td></td><td></td><td></td><td>3</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>1</td><td>SEE DD FORM 1423</td><td></td><td></td><td></td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</p> <p>(SHIP TO) WILL BE FURNISHED PRIOR</p> <p>TO THE SCHEDULED DELIVERY DATE FOR</p> <p>ITEMS REQUIRED UNDER THIS</p> <p>REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>(End of narrative F001)</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001					3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	SEE DD FORM 1423							
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001					3																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	SEE DD FORM 1423																																	
0016AE	<p><u>SAFETY ASSESSMENT REPORT (SAR)</u></p> <p>NOUN: 5-60KW AMMPS PROTOTYPES&PU/PP</p> <p>SAFETY ASSESSMENT REPORT (SAR), IN ACCORDANCE</p> <p>WITH DI-SAFT-80102B, EXHIBIT M, SEQUENCE NO.</p> <p>M001 AND STATEMENT OF WORK PARAGRAPH 3.10.2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p>	1	LO	\$ _____	\$ _____																														

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>(End of narrative F001)</p>				
0016AF	<p><u>COLOR PHOTOGRAPH PRINTS</u></p> <p>NOUN: 5-60KW AMMPS PROTOTYPE UNITS</p> <p>COLOR PHOTOGRAPH PRINTS, DIGITAL FILES AND PRINTS, IN ACCORDANCE WITH DI-MISC-80192A, EXHIBIT C, SEQUENCE NO. C001 AND STATEMENT OF WORK PARAGRAPH 3.4.4.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</p>	1	LO	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AG	<div><div><div><div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 3</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 1 SEE DD FORM 1423</div></div></div><div>FOB POINT: Destination</div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div><div>(SHIP TO) WILL BE FURNISHED PRIOR</div><div>TO THE SCHEDULED DELIVERY DATE FOR</div><div>ITEMS REQUIRED UNDER THIS</div><div>REQUISITION.</div><div>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</div><div>(End of narrative F001)</div></div></div>	1	LO	\$	\$
	<div><div><div><div><div>FAMILY TREES</div><div>NOUN: 5-60KW AMMPS PROTOTYPES&PU/PP</div><div>FAMILY TREES, IN ACCORDANCE WITH DI-MISC-80508A, EXHIBIT R, SEQUENCE NO. R001 AND STATEMENT OF WORK PARAGRAPH 3.14.2.1.</div><div>1 LO REPRESENTS FORTY-EIGHT (48) EACH.</div><div>(End of narrative B001)</div></div></div><div>Packaging and Marking</div><div>SEE SECTION D.</div><div>(End of narrative D001)</div><div>Inspection and Acceptance</div><div>INSPECTION: Destination ACCEPTANCE: Destination</div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 3</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 1 SEE DD FORM 1423</div></div></div>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AH	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.				
	(End of narrative F001)				
	<u>MAINTENANCE ALLOCATION CHARTS (MACS)</u>	1	LO	\$ _____	\$ _____
	NOUN: 5-60KW AMMPS PROTOTYPES&PU/PP				
	MAINTENANCE ALLOCATION CHARTS (MACs), IN ACCORDANCE WITH DI-MISC-80508A, EXHIBIT S, SEQUENCE NO. S001 AND STATEMENT OF WORK PARAGRAPH 3.14.3.1.				
	1 LO REPRESENTS FORTY-EIGHT (48) EACH.				
	(End of narrative B001)				
	<u>Packaging and Marking</u> SEE SECTION D.				
(End of narrative D001)					
<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination					
<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423					
FOB POINT: Destination					
SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AJ	<p>TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>(End of narrative F001)</p> <p><u>PU/PP ANALYSIS</u></p> <p>NOUN: 5-60KW AMMPS PU/PP CONFIG.</p> <p>PU/PP ANALYSIS, IN ACCORDANCE WITH DI-MISC- 80711A, EXHIBIT A, SEQUENCE NO. A001 AND STATEMENT OF WORK PARAGRAPH 3.1.7.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG_CD MARK_FOR TP_CD</u> 001 3 <u>DEL REL CD QUANTITY DEL_DATE</u> 001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>(End of narrative F001)</p>	1	LO	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0016AK	<p><u>INSPECTION/TEST REPORTS</u></p> <p>1</p> <p>NOUN: 5-60KW AMPS PROTOTYPE UNITS</p> <p>INSPECTION AND TEST REPORTS, IN ACCORDANCE WITH DI-NDTI-80809B, EXHIBIT J, SEQUENCE NO. J001 AND STATEMENT OF WORK PARAGRAPH 3.9.6.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="263 1129 847 1255"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td></td><td></td><td></td><td></td><td>3</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>1</td><td>SEE DD FORM 1423</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>(End of narrative F001)</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001					3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	SEE DD FORM 1423				1	LO	\$ _____	\$ _____
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001					3																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	SEE DD FORM 1423																																	
0016AL	<u>DELETED</u>																																		
0016AM	<u>TEST INCIDENT REPORTS (TIRS)</u>	1	LO	\$ _____	\$ _____																														

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	<p>NOUN: 5-60KW AMMPS PROTOTYPE UNITS</p> <p>TEST INCIDENT REPORTS (TIRs), IN ACCORDANCE WITH DI-MISC-80711A, EXHIBIT K, SEQUENCE NO. K001 AND STATEMENT OF WORK PARAGRAPH 3.9.7.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td colspan="2">SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td></tr><tr><td>001</td><td></td><td></td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>1</td><td>SEE DD FORM 1423</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>(End of narrative F001)</p>	DOC	SUPPL		<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	001			<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	SEE DD FORM 1423				
DOC	SUPPL																			
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>																		
001																				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																		
001	1	SEE DD FORM 1423																		
0016AN	<p><u>FAILED ITEM ANALYSIS REPORTS (FIARS)</u></p> <p>NOUN: 5-60KW AMMPS PROTOTYPE UNITS</p> <p>FAILED ITEM ANALYSIS REPORTS (FIARs), IN ACCORDANCE WITH DI-MISC-80711A, EXHIBIT L, SEQUENCE NO. L001 AND STATEMENT OF WORK PARAGRAPH 3.9.8.</p>	1	LO	\$ _____	\$ _____															

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>DOC </p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>(End of narrative F001)</p> <p>CLINS 0017 THROUGH 0041 REPRESENT PHASE II. CLINS 0017 THROUGH 0041 ARE COST PLUS FIXED FEE (CPFF)</p> <p>NOTE: FOR SLINs 0017AA THROUGH 0026AA, THE OFFEROR MAY PROPOSE A SINGLE FREQUENCY SET, (I.E. 5KW/50/60HZ), OR A MULTI-FREQUENCY SET (I.E. 5KW/50/60/400HZ) IN ORDER TO SATISFY THE REQUIREMENTS. OFFERORS MUST INDICATE IN THEIR TECHNICAL PROPOSAL WHETHER THEY ARE PROPOSING A SINGLE OR A MULTI-FREQUENCY SET.</p> <p>NOTE: THE GOVERNMENT'S INTENT IS TO PURCHASE A MOST PROBABLE QUANTITY OF SIXTEEN (16) EACH FOR SLINs 0017AA, 0019AA, 0021AA, 0023AA, AND 0025AA, A MOST PROBABLE QUANTITY OF TEN (10) EACH FOR SLINs 0018AA, 0020AA, 0022AA, 0024AA AND 0026AA, AND A MOST PROBABLE QUANTITY OF TWO (2) EACH FOR SLINs 0032AA, 0033AA, AND 0034AA. HOWEVER, THIS IS AN INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT.</p> <p>NOTE: SLINs 0041AW AND 0041AZ ARE NOT USED.</p> <p>(End of narrative A001)</p> <p>(Deleted narrative A002)</p>				
0017AA	<p><u>PHASE II PREPRODUCTION</u></p> <p>NOUN: 5 KW 50/60 HZ AMMPS PREPRODUC</p> <p>5KW, 50/60HZ AMMPS PREPRODUCTION UNIT, WHICH SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>THE MOST PROBABLE QUANTITY TO BE ORDERED IS SIXTEEN (16).</p> <p>(End of narrative B001)</p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018AA	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>(Deleted narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 890 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p> <p><u>PHASE II PREPRODUCTION</u></p> <p>NOUN: 5 KW 400 HZ AMMPS PREPRODUCTI</p> <p>5KW, 400HZ AMMPS PREPRODUCTION UNIT, WHICH SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>THE MOST PROBABLE QUANTITY TO BE ORDERED IS TEN (10).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>(Deleted narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019AA	<p>FINAL ACCEPTANCE AND DELIVERY WILL BE 890 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p> <p><u>PHASE II PREPRODUCTION</u></p> <p>NOUN: 10 KW 50/60 HZ AMMPS PREPRODU</p> <p>10KW, 50/60HZ AMMPS PREPRODUCTION UNIT, WHICH SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>THE MOST PROBABLE QUANTITY TO BE ORDERED IS SIXTEEN (16).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>(Deleted narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 890 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	1	EA	\$ _____	\$ _____
0020AA	<p><u>PHASE II PREPRODUCTION</u></p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: 10 KW 400 HZ AMMPS PREPRODUCT</p> <p>10KW, 400HZ AMMPS PREPRODUCTION UNIT, WHICH SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>THE MOST PROBABLE QUANTITY TO BE ORDERED IS TEN (10).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>(Deleted narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 890 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0021AA	<p><u>PHASE II PREPRODUCTION</u></p> <p>NOUN: 15 KW 50/60 HZ AMMPS PREPRODU</p> <p>15KW, 50/60HZ AMMPS PREPRODUCTION UNIT, WHICH SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>THE MOST PROBABLE QUANTITY TO BE ORDERED IS SIXTEEN (16).</p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>(Deleted narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 890 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0022AA	<p><u>PHASE II PREPRODUCTION</u></p> <p>NOUN: 15 KW 400 HZ AMMPS PREPRODUCT</p> <p>15KW, 400HZ AMMPS PREPRODUCTION UNIT, WHICH SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>THE MOST PROBABLE QUANTITY TO BE ORDERED IS TEN (10).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>(Deleted narrative D001)</p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AA	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 890 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p> <p><u>PHASE II PREPRODUCTION</u></p> <p>NOUN: 30 KW 50/60 HZ AMMPS PREPRODU</p> <p>30KW, 50/60HZ AMMPS PREPRODUCTION UNIT, WHICH SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>THE MOST PROBABLE QUANTITY TO BE ORDERED IS SIXTEEN (16).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>(Deleted narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 890 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p> <p><u>PHASE II PREPRODUCTION</u></p>	1	EA	\$ _____	\$ _____
0024AA	<p><u>PHASE II PREPRODUCTION</u></p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: 30 KW 400 HZ AMMPS PREPRODUCT</p> <p>30KW, 400HZ AMMPS PREPRODUCTION UNIT, WHICH SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>THE MOST PROBABLE QUANTITY TO BE ORDERED IS TEN (10).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>(Deleted narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 890 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0025AA	<p><u>PHASE II PREPRODUCTION</u></p> <p>NOUN: 60 KW 50/60 HZ AMMPS PREPRODU</p> <p>60KW, 50/60HZ AMMPS PREPRODUCTION UNIT, WHICH SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>THE MOST PROBABLE QUANTITY TO BE ORDERED IS</p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SIXTEEN (16).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>(Deleted narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 890 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0026AA	<p><u>PHASE II PREPRODUCTION</u></p> <p>NOUN: 60 KW 400 HZ AMMPS PREPRODUCT</p> <p>60KW, 400HZ AMMPS PREPRODUCTION UNIT, WHICH SHALL BE A COMPLETE GENERATOR SET, TO INCLUDE ALL WINTERIZATION KIT COMPONENTS, IAW THE PURCHASE DESCRIPTION. SEE THE STATEMENT OF WORK AND PURCHASE DESCRIPTION FOR NUMBERING AND TESTING REQUIREMENTS.</p> <p>THE MOST PROBABLE QUANTITY TO BE ORDERED IS TEN (10).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(Deleted narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 890 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0027AA	<u>DELETED</u>				
0028AA	<u>DELETED</u>				
0029AA	<u>DELETED</u>				
0030AA	<u>DELETED</u>				
0031AA	<u>DELETED</u>				
0032AA	<p><u>PHASE II SWITCH BOX</u></p> <p>NOUN: 5/10KW SWITCH BOX</p> <p>5/10 KW SWITCH BOXES IAW SOW PARAGRAPH 3.9.3.1.d.</p> <p>THE MOST PROBABLE QUANTITY TO BE ORDERED IS TWO (2).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(Deleted narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 890 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0033AA	<p><u>PHASE II SWITCH BOX</u></p> <p>NOUN: 15/30 KW SWITCH BOX</p> <p>15/30 KW SWITCH BOX IAW SOW PARAGRAPH 3.9.3.1.d.</p> <p>THE MOST PROBABLE QUANTITY TO BE ORDERED IS TWO (2).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>(Deleted narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 890 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	1	EA	\$ _____	\$ _____
0034AA	<p><u>PHASE II SWITCH BOX</u></p>	1	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: 60 KW SWITCH BOX</p> <p>60 KW SWITCH BOX IAW SOW PARAGRAPH 3.9.3.1.d.</p> <p>THE MOST PROBABLE QUANTITY TO BE ORDERED IS TWO (2).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>(Deleted narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 890 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0035AA	<p><u>PHASE II PREPRODUCTION PACK</u></p> <p>NOUN: 5 KW PREPRODUCTION PACK</p> <p>5 KW PREPRODUCTION PACK IAW SOW PARAGRAPH 3.9.3.1.e.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>(Deleted narrative D001)</p>	1	LO	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 890 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0036AA	<p><u>PHASE II PREPRODUCTION PACK</u></p> <p>NOUN: 10 KW PREPRODUCTION PACK</p> <p>10 KW PREPRODUCTION PACK IAW SOW PARAGRAPH 3.9.3.1.e.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>(Deleted narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FINAL ACCEPTANCE AND DELIVERY WILL BE 890 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.</p> <p>SHIP TO INSTRUCTIONS WILL BE PROVIDED WITH THE DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	1	LO	\$ _____	\$ _____
0037AA	<p><u>PHASE II TEST MAINTENANCE SUPPORT</u></p> <p>NOUN: TEST MAINT SUPPORT-GOV'T PPT</p> <p>TEST MAINTENANCE SUPPORT FOR GOVERNMENT</p>	1	LO	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CONDUCTED PREPRODUCTION TEST (PPT) IAW SOW PARAGRAPH 3.9.3.4.1.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>(Deleted narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>THE GOVERNMENT CONDUCTED PPT IS ESTIMATED TO BE 360 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0038AA	<p><u>PHASE II TEST SUPPORT SPARES PKG (TSSP)</u></p> <p>NOUN: TEST SPT SPARES PKG-GOV'T PPT</p> <p>TEST SUPPORT SPARES PACKAGE (TSSP) FOR GOVERNMENT CONDUCTED PREPRODUCTION TEST (PPT) IAW SOW PARAGRAPH 3.9.3.4.2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>(Deleted narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>THE GOVERNMENT CONDUCTED PPT IS ESTIMATED TO BE 360 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.</p>	1	LO	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039AA	<p>(End of narrative F001)</p> <p>PHASE II TRAINING COURSES (OPER &FIELD SUST)</p> <p>NOUN: TRAINING FOR LOGISTICS DEMO</p> <p>TRAINING COURSES (OPERATOR & FIELD/SUSTAINMENT) FOR LOGISTICS DEMONSTRATION IAW SOW PARAGRAPH 3.14.11.2.4.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>(Deleted narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>THE COURSES ARE ESTIMATED TO BE COMPLETED 560 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	1	LO	\$ _____	\$ _____
0039AB	<p>PHASE II TRAINING COURSES (OPER &FIELD SUST)</p> <p>NOUN: TRAINING - DEVELOPMENTAL TEST</p> <p>TRAINING COURSES (OPERATOR & FIELD/SUSTAINMENT) FOR DEVELOPMENTAL TESTING IAW SOW PARAGRAPH 3.14.11.2.4.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS:</p>	1	LO	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>THE COURSES ARE ESTIMATED TO BE COMPLETED 350 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0039AC	<p><u>PHASE II TRAINING COURSES (OPER & FIELD SUST)</u></p> <p>NOUN: TRAINING FOR OPERATIONAL TEST</p> <p>TRAINING COURSES (OPERATOR & FIELD/SUSTAINMENT) FOR OPERATIONAL TESTING IAW SOW PARAGRAPH 3.14.11.2.4.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>THE COURSES ARE ESTIMATED TO BE COMPLETED 650 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	1	LO	\$ _____	\$ _____
0040AA	<p><u>PHASE II LOG DEMO SUPPORT MATERIAL</u></p> <p>NOUN: LOGISTICS DEMO SUPPORT MAT'L</p> <p>LOGISTICS DEMONSTRATION SUPPORT MATERIAL IAW SOW PARAGRAPH 3.14.12.</p>	1	LO	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>(End of narrative B001)</div> <div>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</div> <div>(Deleted narrative D001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>DELIVERY WILL BE 570 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.</div> <div>(End of narrative F001)</div>				
0041AA	<div>PHASE II CONTRACT FUNDS STATUS REPORT</div> <div>NOUN: 5-60KW AMMPS PREPRO & PU/PP</div> <div>CONTRACT FUNDS STATUS REPORT (CFSR), IN ACCORDANCE WITH DI-MGMT-81468, EXHIBIT B, SEQUENCE NO. B001 AND STATEMENT OF WORK PARAGRAPH 3.3.2.</div> <div>(End of narrative B001)</div> <div>Packaging and Marking SEE SECTION D.</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423</div>	1	LO	\$	\$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041AB	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>(End of narrative F001)</p> <p><u>PHASE II REVISED ETM/IETM PLAN</u></p> <p>NOUN: 5-60KW AMMPS PREPRO & PU/PP</p> <p>REVISED ETM/IETM PLAN, IN ACCORDANCE WITH DI-MISC-80711A, EXHIBIT X, SEQUENCE NO. X001 AND STATEMENT OF WORK PARAGRAPH 3.14.4.2.2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	1	LO	\$ _____	\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W15P7T-04-R-A001 MOD/AMD 0001	Page 43 of 164
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																						
0041AD	<p><u>PHASE II FAMILY TREES</u></p> <p>NOUN: 5-60 KW AMMPS PREPRO & PU/PP</p> <p>1 LO CONSISTS OF FORTY-EIGHT (48) FAMILY TREES, In accordance with D-IMISC 80508A, Exhibit R, Sequence no. R001 and Statement of Work Paragraph 3.14.2.2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td>SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td></tr><tr><td>001</td><td></td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td></tr><tr><td>001</td><td>1</td></tr><tr><td></td><td><u>SIG CD</u></td></tr><tr><td></td><td><u>MARK FOR</u></td></tr><tr><td></td><td><u>TP CD</u></td></tr><tr><td></td><td>3</td></tr><tr><td></td><td><u>DEL DATE</u></td></tr><tr><td></td><td>SEE DD FORM 1423</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>(End of narrative F001)</p>	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	001		<u>DEL REL CD</u>	<u>QUANTITY</u>	001	1		<u>SIG CD</u>		<u>MARK FOR</u>		<u>TP CD</u>		3		<u>DEL DATE</u>		SEE DD FORM 1423	1	LO	\$ _____	\$ _____
DOC	SUPPL																										
<u>REL CD</u>	<u>MILSTRIP</u>																										
001																											
<u>DEL REL CD</u>	<u>QUANTITY</u>																										
001	1																										
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	<u>MARK FOR</u>																										
	<u>TP CD</u>																										
	3																										
	<u>DEL DATE</u>																										
	SEE DD FORM 1423																										
0041AE	<p><u>MAINTENANCE ALLOCATION CHARTS (MACS)</u></p> <p>NOUN: 5-60 KW AMMPS PREPRO & PU/PP</p> <p>1 LO Consists of Forty-eight (48) Maintenance Allocation Charts (MACs), In accordance with</p>	1	LO	\$ _____	\$ _____																						

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W15P7T-04-R-A001 MOD/AMD 0001	Page 44 of 164
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>DI-MISC-80508A, Exhibit S, Sequence no. S001 and Statement of Work Paragraph 3.14.3.2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td></td><td></td><td></td><td></td><td>3</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>1</td><td>SEE DD FORM 1423</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>(End of narrative F001)</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001					3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	SEE DD FORM 1423							
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<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	SEE DD FORM 1423																																	
0041AF	<p><u>PHASE II SUPPLY SUPPORT ALTERNATIVES PLANS</u></p> <p>NOUN: 5-60 KW AMMPS PREPRO & PU/PP</p> <p>Supply Support Alternatives Plan, In accordance with DI-MISC-80711A, Exhibit P, Sequence no. P001 and Statement of Work Paragraph 3.14.1.4.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	1	LO	\$ _____	\$ _____																														

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>FINAL SUBMISSION DUE 270 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0041AG	<p><u>ETMS & IETMS (INCLUDING RPSTL)</u></p> <p>NOUN: 5-60 KW AMMPS SETS & PU/PPS</p> <p>ELECTRONIC TECHNICAL MANUALS (ETMS) AND INTERACTIVE ELECTRONIC TECHNICAL MANUALS (IETMS) (INCLUDING RPSTL)</p> <p>1 LO CONSISTS OF TEN (10) ETMS, OPERATOR AND FIELD (5 FOR THE 5-60 KW AMMPS SETS AND 5 FOR THE 5-60 KW PU/PPS),IN ACCORDANCE WITH DI-MISC- 80711A, EXHBIT T,SEQUENCE NO T001 AND STATEMENT OF WORK 3.14.4.1.A AND C.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p>	1	LO	\$ _____	\$ _____

[illegible]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																										
0041AJ	<p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td>SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td></td><td></td><td></td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td colspan="3"></td></tr><tr><td>001</td><td>1</td><td>SEE DD FORM 1423</td><td colspan="3"></td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</p> <p>(SHIP TO) WILL BE FURNISHED PRIOR</p> <p>TO THE SCHEDULED DELIVERY DATE FOR</p> <p>ITEMS REQUIRED UNDER THIS</p> <p>REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>FINAL (DRAFT) DIGITAL FILES AFTER</p> <p>VERIFICATION DUE 770 DAYS AFTER AWARD OF</p> <p>PHASE II DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	DOC	SUPPL	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001					3	DEL REL CD	QUANTITY	DEL DATE				001	1	SEE DD FORM 1423				1	LO	\$ _____	\$ _____
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001					3																										
DEL REL CD	QUANTITY	DEL DATE																													
001	1	SEE DD FORM 1423																													
	<p><u>PHASE II ETMS & IETMS (INCLUDING RPSTL)</u></p> <p>NOUN: 5-60 KW AMMPS SETS & PU/PPS</p> <p>ELECTRONIC TECHNICAL MANUALS (ETMS) AND</p> <p>INTERACTIVE ELECTRONIC TECHNICAL MANUALS</p> <p>(IETMS) (INCLUDING RPSTL)</p> <p>1 LO CONSISTS OF TEN (10) IETMS, OPERATOR AND</p> <p>FIELD (5 FOR THE 5-60 KW AMMPS SETS AND 5 FOR</p> <p>THE 5-60 KW PU/PPS), IN ACCORDANCE WITH DI-</p> <p>MISC-80711A, EXHBIT V, SEQUENCE NO. V001 AND</p> <p>STATEMENT OF WORK PARAGRAPH 3.14.4.1.A AND C.</p> <p>(End of narrative B001)</p>																														

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td></td><td></td><td></td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DEL DATE</td></tr><tr><td>001</td><td colspan="2">1</td><td colspan="3">SEE DD FORM 1423</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</p> <p> (SHIP TO) WILL BE FURNISHED PRIOR</p> <p> TO THE SCHEDULED DELIVERY DATE FOR</p> <p> ITEMS REQUIRED UNDER THIS</p> <p> REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>FINAL (DRAFT) DIGITAL FILES AFTER</p> <p>VERIFICATION DUE 770 DAYS AFTER AWARD OF</p> <p>PHASE II DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001					3	DEL REL CD	QUANTITY		DEL DATE			001	1		SEE DD FORM 1423						
DOC	SUPPL																																		
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001					3																														
DEL REL CD	QUANTITY		DEL DATE																																
001	1		SEE DD FORM 1423																																
0041AK	<p><u>PHASE II ETMS & IETMS (INCLUDING RPSTL)</u></p> <p>NOUN: 5-60 KW AMMPS SETS & PU/PPS</p> <p>ELECTRONIC TECHNICAL MANUALS (ETMS) AND</p> <p>INTERACTIVE ELECTRONIC TECHNICAL MANUALS</p> <p>(IETMS) (INCLUDING RPSTL)</p> <p>1 LO CONSISTS OF SIX (6) IETMS, SUSTAINMENT</p> <p>(NMWRS) (5 FOR THE 5-60 KW AMMPS SETS AND 1</p> <p>FOR THE 5-60 KW PU/PPS), IN ACCORDANCE WITH DI-</p> <p>MISC-80711A, EXHBIT W, SEQUENCE NO. W001 AND</p> <p>STATEMENT OF WORK PARAGRAPH 3.14.4.1.B AND D.</p>	1	LO	\$ _____	\$ _____																														

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>SEE SECTION D.</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 3</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1 SEE DD FORM 1423</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP TO) WILL BE FURNISHED PRIOR</div> <div>TO THE SCHEDULED DELIVERY DATE FOR</div> <div>ITEMS REQUIRED UNDER THIS</div> <div>REQUISITION.</div> <div>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</div> <div>FINAL (DRAFT) DIGITAL FILES AFTER</div> <div>VERIFICATION DUE 770 DAYS AFTER AWARD OF</div> <div>PHASE II DELIVERY ORDER.</div> <div>(End of narrative F001)</div>				
0041AL	<div>PHASE II TEST PLAN FOR PREPRO & TEST IAW SOW</div> <div>NOUN: 5-60 KW AMMPS PREPRO & PU/PP</div> <div>Test Plan, in accordance with DI-MISC-80711A,</div> <div>Exhibit H, Sequence no. H001 and Statement of</div> <div>Work Paragraph 3.9.5.</div> <div>(End of narrative B001)</div>	1	LO	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041AM	<u>PHASE II COLOR PHOTO PRINTS</u>	1	LO	\$ _____	\$ _____
	NOUN: 5-60 KW AMMPS PREPRO & PU/PPS				
	Color Photograph Prints, in accordance with DI-MISC-80192A, Exhibit C, Sequence No. C001 and Statement of Work paragraph 3.4.4.				
	(End of narrative B001)				
	Packaging and Marking SEE SECTION D. (End of narrative D001)				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</div><div><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423</div><div>FOB POINT: Destination</div><div>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS. DIGITAL FILES AND PRINTS DUE 330 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER. (End of narrative F001)</div></div>				
0041AN	<div><div><u>PHASE II PPT SAFETY ASSESSMENT REPORT (SAR)</u></div><div>NOUN: 5-60 KW AMMPS PREPRO & PU/PP PPT Safety Assessment Report (SAR), in accordance with DI-SAFT-80102B, Exhibit M, Sequence no. M001 and Statement of Work Paragraph 3.10.2. (End of narrative B001)</div><div><u>Packaging and Marking</u> SEE SECTION D. (End of narrative D001)</div><div><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</div><div><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3</div></div>	1	LO	\$	\$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041AP	<div><div><div><div><div>DEL REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>1</div></div><div><div>DEL DATE</div><div>SEE DD FORM 1423</div></div></div></div></div>				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.				
	(End of narrative F001)				
	<u>PHASE II PRO DRAWINGS & ASSOC. LISTS (TDPS)</u>	1	LO	\$ _____	\$ _____
	NOUN: 5-60 KW AMMPS PREPRO, ETC.				
	TDPs for 5-60 kW AMMPS Preproduction Units, PU/PPs, Switch Boxes, Trailer Interface Kits and Winterization Kits in accordance with DI- SESS-81000B, Exhibit E, Sequence no. E001 and Statement of Work Paragraph 3.8.3.				
	(End of narrative B001)				
	<u>Packaging and Marking</u> SEE SECTION D.				
	(End of narrative D001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
<u>Deliveries or Performance</u> DOC					

Name of Offeror or Contractor:

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0041AQ	(SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.				
	FINAL SUBMISSION DUE 840 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.				
	(End of narrative F001)				
	<u>PHASE II SUP SUPPORT PKG COMP LIST (SSPCL)</u>	1	LO	\$ _____	\$ _____
	NOUN: SSPCL FOR LD AND OT				
	Supply Support Package Components Listing (SSPCL) in accordance with DI-MISC-80711A, Exhibit AH, Sequence no. AH001 and Statement of Work Paragraph 3.14.12.2.4.				
	(End of narrative B001)				
<u>Packaging and Marking</u>					
SEE SECTION D.					
(End of narrative D001)					
<u>Inspection and Acceptance</u>					
INSPECTION: Destination ACCEPTANCE: Destination					
<u>Deliveries or Performance</u>					
DOC					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041AR	FINAL SUBMISSION (OT) DUE 651 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.				
	(End of narrative F001)				
	<u>PHASE II TRAINING SUPPORT PACKAGE (TSP)</u>	1	LO	\$ _____	\$ _____
	NOUN: TSP				
	Training Support Package (TSP) in accordance with DI-ILSS-80872, Exhibit AG, Sequence no. AG001 and Statement of Work Paragraph 3.14.11.1.1.				
	(End of narrative B001)				
	<u>Packaging and Marking</u>				
	SEE SECTION D.				
	(End of narrative D001)				
	<u>Inspection and Acceptance</u>				
INSPECTION: Destination ACCEPTANCE: Destination					
<u>Deliveries or Performance</u>					
DOC	SUPPL				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
001					3
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	1	SEE DD FORM 1423			
FOB POINT: Destination					
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.					
SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.					
(End of narrative F001)					

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W15P7T-04-R-A001 MOD/AMD 0001	Page 55 of 164
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																						
0041AS	<p><u>PHASE II PREPCA SUMMARY REPORT</u></p> <p>NOUN: 5-60 KW AMMPS PREPRO, ETC.</p> <p>Preproduction Physical Configuration Audit (PREPCA) Summary Report, in accordance with DI-CMAN-81022C, Exhibit F, Sequence no. F001 and Statement of Work Paragraph 3.8.4.2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td>SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td></tr><tr><td>001</td><td></td></tr><tr><td><u>ADDR</u></td><td><u>SIG CD</u></td></tr><tr><td></td><td></td></tr><tr><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td></td><td>3</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td></tr><tr><td>001</td><td>1</td></tr><tr><td></td><td><u>DEL DATE</u></td></tr><tr><td></td><td>SEE DD FORM 1423</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>FINAL SUBMISSION DUE 855 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	001		<u>ADDR</u>	<u>SIG CD</u>			<u>MARK FOR</u>	<u>TP CD</u>		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	001	1		<u>DEL DATE</u>		SEE DD FORM 1423	1	LO	\$ _____	\$ _____
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	<u>DEL DATE</u>																										
	SEE DD FORM 1423																										
0041AT	<p><u>PHASE II INSPECTION AND TEST REPORTS</u></p> <p>NOUN: 5-60 KW AMMPS PREPRO & PU/PP</p>	1	LO	\$ _____	\$ _____																						

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>Inspection and Test Reports, In accordance with DI-NDTI-80809B, Exhibit J, Sequence no. J001 and Statement of Work Paragraph 3.9.6.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td></td><td></td><td></td><td></td><td>3</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>1</td><td>SEE DD FORM 1423</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>DELIVERY WILL BE DUE 810 DAYS AFTER AWARD OF PHASE II DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001					3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	SEE DD FORM 1423							
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001					3																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	SEE DD FORM 1423																																	
0041AU	<p><u>PHASE II LMI SUMMARIES - SCREENING DATA</u></p> <p>NOUN: 5-60 KW AMMPS PREPRO & PU/PP</p> <p>LMI Summaries - Screening Data, In accordance with DI-ALSS-81530, Exhibit AC, Sequence no. AC001 and Statement of Work Paragraph 3.14.6.1</p> <p>(End of narrative B001)</p>	1	LO	\$ _____	\$ _____																														

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0041AV	<p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td></td><td></td><td></td><td></td><td>3</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>1</td><td>SEE DD FORM 1423</td><td></td><td></td><td></td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</p> <p>(SHIP TO) WILL BE FURNISHED PRIOR</p> <p>TO THE SCHEDULED DELIVERY DATE FOR</p> <p>ITEMS REQUIRED UNDER THIS</p> <p>REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>DELIVERY WILL BE 810 DAYS AFTER AWARD OF</p> <p>PHASE II DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001					3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	SEE DD FORM 1423				1	LO	\$ _____	\$ _____
	DOC	SUPPL																																	
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001					3																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	SEE DD FORM 1423																																	
	<p><u>PHASE II LMI DATA PRO - PPL</u></p> <p>NOUN: 5-60 KW AMMPS PREPRO & PU/PP</p> <p>LMI Data Products - Provisioning Parts List</p> <p>(PPL), in accordance with DI-ALSS-81529,</p> <p>Exhibit AD, Sequence no. AD001 and Statement</p> <p>of Work Paragraph 3.14.7.1.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p>																																		

[illegible]

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W15P7T-04-R-A001 MOD/AMD 0001	Page 59 of 164
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 SEE DD FORM 1423 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS. (End of narrative F001)				
0041AY	<u>PHASE II FAILED ITEM ANALYSIS REPORT (FIARS)</u> NOUN: 5-60 KW AMMPS PREPRO & PU/PP FAILED ITEM ANALYSIS REPORTS (FIARS), In accordance with DI-MISC-80711A, Exhibit L, Sequence no. L001 and Statement of Work Paragraph 3.9.8. (End of narrative B001) <u>Packaging and Marking</u> SEE SECTION D. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 AS REQUIRED FOB POINT: Destination	1	LO	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	<div>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS. (End of narrative F001)</div>																												
0041AZ	<u>DELETED</u>																												
0041BA	<div><u>PHASE II EDFP DATA</u> NOUN: 5-60 KW AMMPS PREPRO & PU/PP LMI Summaries - Engineering Data for Provisioning (EDFP) Data, in accordance with DI-ALSS-81530, Exhibit AF, Sequence no. AF001 and Statement of Work Paragraph 3.14.9.1. (End of narrative B001) <u>Packaging and Marking</u> SEE SECTION D. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td></td><td></td><td></td><td></td><td>3</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>1</td><td>SEE DD FORM 1423</td><td></td><td></td><td></td></tr></table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS</div>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001					3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	SEE DD FORM 1423				1	LO	\$ _____	\$ _____
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
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001	1	SEE DD FORM 1423																											

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W15P7T-04-R-A001 MOD/AMD 0001	Page 61 of 164
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041BB	<p>REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>(End of narrative F001)</p> <p><u>PHASE II CONFIGURATION CONTROL DOCUMENTATION</u></p> <p>CONFIGURATION CONTROL DOCUMENTATION (CCD), In accordance with DI-MISC-80711A, Exhibit D, Sequence no. D001 and Statement of Work Paragraph 3.5.5.</p> <p>(End of narrative B001)</p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>(End of narrative F001)</p>		LO	\$ <u> ** NSP ** </u>	\$ <u> ** NSP ** </u>
0041BC	<p><u>PHASE II LMI DATA PRODUCTS DESIGN CHANGE</u></p> <p>LMI DATA PRODUCTS - DESIGN CHANGE NOTICES (DCNs) IN ACCORDANCE WITH DI-ALSS-81529, EXHIBIT AE, SEQUENCE AE01 AND STATEMENT OF WORK PARAGRAPH 3.14.8.1.</p> <p>(End of narrative B001)</p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p>		LO	\$ <u> ** NSP ** </u>	\$ <u> ** NSP ** </u>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS. (End of narrative F001)</p> <p>CLINS 0042 THROUGH 0136 REPRESENT PHASE III. CLINS 0042 THROUGH 0136 ARE FIRM FIXED PRICE (FFP)</p> <p>CLINS 0042 THROUGH 0074 REPRESENT PHASE III, ORDERING PERIOD NO. 1 (1400 DAYS AFTER AWARD OF PHASE I THROUGH 1764 DAYS AFTER AWARD OF PHASE I)</p> <p>CLINS 0075 THROUGH 0105 REPRESENT PHASE III, ORDERING PERIOD NO. 2 (1765 DAYS AFTER AWARD OF PHASE I THROUGH 2129 DAYS AFTER AWARD OF PHASE I)</p> <p>CLINS 0106 THROUGH 0136 REPRESENT PHASE III, ORDERING PERIOD NO. 3 (2130 DAYS AFTER AWARD OF PHASE I THROUGH 2555 DAYS AFTER AWARD OF PHASE I)</p> <p>(End of narrative A001)</p> <p>(Deleted narrative A002)</p> <p>NOTE: FOR SLINS 0042AA THROUGH 0051AA, 0075AA THROUGH 0084AA, AND 0106AA THROUGH 0115AA, THE OFFEROR MAY PROPOSE A SINGLE FREQUENCY SET, (I.E. 5KW/50/60HZ), OR A MULTI-FREQUENCY SET (I.E. 5KW/50/60/400HZ) IN ORDER TO SATISFY THE REQUIREMENTS. OFFERORS MUST INDICATE IN THEIR TECHNICAL PROPOSAL WHETHER THEY ARE PROPOSING A SINGLE OR A MULTI-FREQUENCY SET.</p> <p>(End of narrative A003)</p>				
0042AA	<p><u>PHASE III-ORDERING PERIOD 1</u></p> <p>NOUN: 5KW, 50/60 HZ AMMPS GEN SET</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<div>Range Quantities</div> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table> <p>SLIN 0043AA IS FOR THE PURCHASE OF SKID MOUNTED 5KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 1 OF PHASE III.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <div>Range Quantities</div> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table> <p>(End of narrative D001)</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	10	\$	11	50	\$	51	100	\$	101	250	\$	FROM	TO	UNIT PRICE	1	10	\$	11	50	\$	51	100	\$	101	250	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$				
FROM	TO	UNIT PRICE																																							
1	10	\$																																							
11	50	\$																																							
51	100	\$																																							
101	250	\$																																							
FROM	TO	UNIT PRICE																																							
1	10	\$																																							
11	50	\$																																							
51	100	\$																																							
101	250	\$																																							
MIL/A	\$																																								
MIL/B	\$																																								
CMCL/CMCL	\$																																								
0044AA	<div>PHASE III-ORDERING PERIOD 1</div> <p>NOUN: 10KW, 50/60 HZ AMMPS GEN SET</p> <div>Range Quantities</div>		EA	\$ _____	\$ _____																																				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div>FROMTOUNIT PRICE</div><div>101250\$</div><div>251500\$</div><div>125\$</div><div>26100\$</div></div><div>SLIN 0044AA IS FOR THE PURCHASE OF SKID MOUNTED 5KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 1 OF PHASE III.</div><div>WARRANTY IAW SOW PARAGRAPH 3.13</div><div>RANGE QUANTITIES<div><div>FROMTOUNIT PRICE</div><div>125\$</div><div>26100\$</div><div>101250\$</div><div>251500\$</div></div><div>(End of narrative B001)</div></div><div><div>Packaging and Marking</div><div>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</div><div>PRESERVATION/PACKINGUNIT PRICE</div><div>MIL/A\$</div><div>MIL/B\$</div><div>CMCL/CMCL\$</div><div>(End of narrative D001)</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</div><div>(End of narrative F001)</div></div></div>				
0045AA	<div><div>PHASE III-ORDERING PERIOD 1</div><div>NOUN: 10KW, 400 HZ AMMPS GEN SET</div><div>Range Quantities<div><div>FROMTOUNIT PRICE</div></div></div></div>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	<div><div><div>110\$</div><div>1150\$</div><div>51100\$</div><div>101250\$</div></div><div>SLIN 0045AA IS FOR THE PURCHASE OF SKID MOUNTED 10KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 1 OF PHASE III.</div><div>WARRANTY IAW SOW PARAGRAPH 3.13</div><div><div>RANGE QUANTITIES</div><table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table></div><div>(End of narrative B001)</div><div><div>Packaging and Marking</div><div>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</div><div>PRESERVATION/PACKINGUNIT PRICE</div><table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table><div>(End of narrative D001)</div><div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</div><div>(End of narrative F001)</div></div></div></div>	FROM	TO	UNIT PRICE	1	10	\$	11	50	\$	51	100	\$	101	250	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$				
FROM	TO	UNIT PRICE																								
1	10	\$																								
11	50	\$																								
51	100	\$																								
101	250	\$																								
MIL/A	\$																									
MIL/B	\$																									
CMCL/CMCL	\$																									
0046AA	<div><div>PHASE III-ORDERING PERIOD 1</div><div>NOUN: 15KW, 50/60 HZ AMMPS GEN SET</div><div><div>Range Quantities</div><table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>25</td><td>\$</td></tr></table></div></div>	FROM	TO	UNIT PRICE	1	25	\$		EA	\$_____	\$_____															
FROM	TO	UNIT PRICE																								
1	25	\$																								

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	<div>26100\$</div> <div>101250\$</div> <div>251500\$</div> <div>SLIN 0046AA IS FOR THE PURCHASE OF SKID MOUNTED 15KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 1 OF PHASE III.</div> <div>WARRANTY IAW SOW PARAGRAPH 3.13</div> <div>RANGE QUANTITIES</div> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</div> <div>PRESERVATION/PACKINGUNIT PRICE</div> <table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</div> <div>(End of narrative F001)</div>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$	251	500	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$				
FROM	TO	UNIT PRICE																								
1	25	\$																								
26	100	\$																								
101	250	\$																								
251	500	\$																								
MIL/A	\$																									
MIL/B	\$																									
CMCL/CMCL	\$																									
0047AA	<div>PHASE III-ORDERING PERIOD 1</div> <div>NOUN: 15KW, 400 HZ AMMPS GEN SET</div> <div>Range Quantities</div> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr></table>	FROM	TO	UNIT PRICE	1	10	\$	11	50	\$		EA	\$_____	\$_____												
FROM	TO	UNIT PRICE																								
1	10	\$																								
11	50	\$																								

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	51 100 \$ 101 250 \$ SLIN 0047AA IS FOR THE PURCHASE OF SKID MOUNTED 15KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 1 OF PHASE III. WARRANTY IAW SOW PARAGRAPH 3.13 RANGE QUANTITIES FROM TO UNIT PRICE 1 10 \$ 11 50 \$ 51 100 \$ 101 250 \$ (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10. PRESERVATION/PACKING UNIT PRICE MIL/A \$ MIL/B \$ CMCL/CMCL \$ (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER. (End of narrative F001)				
0048AA	<u>PHASE III-ORDERING PERIOD 1</u> NOUN: 30KW, 50/60 HZ AMMPS GEN SET <u>Range Quantities</u> FROM TO UNIT PRICE 1 25 \$ 26 100 \$ 101 250 \$		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0049AA	251 500 \$				
	SLIN 0048AA IS FOR THE PURCHASE OF SKID MOUNTED 30KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 1 OF PHASE III.				
	WARRANTY IAW SOW PARAGRAPH 3.13				
	RANGE QUANTITIES				
	FROM TO UNIT PRICE				
	1 25 \$				
	26 100 \$				
	101 250 \$				
	251 500 \$				
	(End of narrative B001)				
<u>Packaging and Marking</u>					
PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.					
PRESERVATION/PACKING UNIT PRICE					
MIL/A \$					
MIL/B \$					
CMCL/CMCL \$					
(End of narrative D001)					
<u>Inspection and Acceptance</u>					
INSPECTION: Origin ACCEPTANCE: Origin					
THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.					
(End of narrative F001)					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	<p>SLIN 0049AA IS FOR THE PURCHASE OF SKID MOUNTED 30KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 1 OF PHASE III.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	10	\$	11	50	\$	51	100	\$	101	250	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$				
FROM	TO	UNIT PRICE																								
1	10	\$																								
11	50	\$																								
51	100	\$																								
101	250	\$																								
MIL/A	\$																									
MIL/B	\$																									
CMCL/CMCL	\$																									
0050AA	<p><u>PHASE III-ORDERING PERIOD 1</u></p> <p>NOUN: 60KW, 50/60 HZ AMMPS GEN SET</p> <p>Range Quantities</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$	251	500	\$		EA	\$ _____	\$ _____						
FROM	TO	UNIT PRICE																								
1	25	\$																								
26	100	\$																								
101	250	\$																								
251	500	\$																								

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	<p>SLIN 0050AA IS FOR THE PURCHASE OF SKID MOUNTED 60KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 1 OF PHASE III.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$	251	500	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$				
FROM	TO	UNIT PRICE																								
1	25	\$																								
26	100	\$																								
101	250	\$																								
251	500	\$																								
MIL/A	\$																									
MIL/B	\$																									
CMCL/CMCL	\$																									
0051AA	<p><u>PHASE III-ORDERING PERIOD 1</u></p> <p>NOUN: 60KW, 400 HZ AMMPS GEN SET</p> <p><u>Range Quantities</u></p> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table> <p>SLIN 0051AA IS FOR THE PURCHASE OF SKID</p>	FROM	TO	UNIT PRICE	1	10	\$	11	50	\$	51	100	\$	101	250	\$		EA	\$ _____	\$ _____						
FROM	TO	UNIT PRICE																								
1	10	\$																								
11	50	\$																								
51	100	\$																								
101	250	\$																								

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	<p>MOUNTED 60KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 1 OF PHASE III.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	10	\$	11	50	\$	51	100	\$	101	250	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$				
FROM	TO	UNIT PRICE																								
1	10	\$																								
11	50	\$																								
51	100	\$																								
101	250	\$																								
MIL/A	\$																									
MIL/B	\$																									
CMCL/CMCL	\$																									
0052AA	<u>DELETED</u>																									
0053AA	<u>DELETED</u>																									
0054AA	<u>DELETED</u>																									
0055AA	<u>DELETED</u>																									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0056AA	<u>DELETED</u>													
0057AA	<u>PHASE III-ORDERING PERIOD 1</u> NOUN: POWER UNIT ASSY ON LTTCHASSIS <div><u>Range Quantities</u><table><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table></div> <div>POWER UNIT (PU) ASSEMBLIES ON LTT-CHASSIS IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, AND INCLUSION OF ALL ANCILLARY EQUIPMENT DETAILED IN PURCHASE DESCRIPTION (PD) PARAGRAPH 3.5.3.2.1. ASSEMBLY SHALL BE IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</div> <div>(End of narrative B001)</div> <div><u>Packaging and Marking</u> SEE SECTION D.</div> <div>(End of narrative D001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</div> <div>(End of narrative F001)</div>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	250	\$		EA	\$ _____	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>												
1	50	\$												
51	250	\$												
0058AA	<u>PHASE III-ORDERING PERIOD 1</u> NOUN: POWER UNIT ASSY ON 2.5 M200A1 <div><u>Range Quantities</u><table><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>50</td><td>\$</td></tr></table></div>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$		EA	\$ _____	\$ _____			
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>												
1	50	\$												

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<div>51250\$</div> <div>POWER UNIT (PU) ASSEMBLIES ON 2.5 M200A1 IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, AND INCLUSION OF ALL ANCILLARY EQUIPMENT DETAILED IN PURCHASE DESCRIPTION (PD) PARAGRAPH 3.5.3.2.1. ASSEMBLY SHALL BE IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>SEE SECTION D.</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</div> <div>(End of narrative F001)</div>													
0059AA	<div>PHASE III-ORDERING PERIOD 1-POWER PLANT (PP)</div> <div>NOUN: PP ASSY ON LTT CHASSIS</div> <div>Range Quantities</div> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table> <div>POWER PLANT (PP) ASSEMBLIES ON LTT-CHASSIS IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, INCLUSION OF THE PROPER SIZE SWITCH BOX, AND INCLUSION OF ALL ANCILLARY EQUIPMENT DETAILED IN PURCHASE DESCRIPTION (PD) PARAGRAPH 3.5.3.2.1. ASSEMBLY SHALL BE IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE</div>	FROM	TO	UNIT PRICE	1	50	\$	51	250	\$		EA	\$	\$
FROM	TO	UNIT PRICE												
1	50	\$												
51	250	\$												

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0060AA	TESTING SHALL BE IAW THE PD. (End of narrative B001)													
	<u>Packaging and Marking</u> SEE SECTION D. (End of narrative D001)													
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III. (End of narrative F001)													
	<u>PHASE III-ORDERING PERIOD 1-POWER PLANT (PP)</u>		EA	\$ _____	\$ _____									
	NOUN: PP ASSY ON 2.5 M200A1													
	<u>Range Quantities</u> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table>	FROM	TO	UNIT PRICE	1	50	\$	51	250	\$				
	FROM	TO	UNIT PRICE											
	1	50	\$											
	51	250	\$											
	POWER PLANT (PP) ASSEMBLIES ON 2.5 M200A1 IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, INCLUSION OF THE PROPER SIZE SWITCH BOX, AND INCLUSION OF ALL ANCILLARY IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD. (End of narrative B001)													
<u>Packaging and Marking</u> SEE SECTION D. (End of narrative D001)														
<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin														

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0061AA	DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.				
	(End of narrative F001)				
	PHASE III-ORDERING PERIOD 1-POWER PLANT (PP)		EA	\$ _____	\$ _____
	NOUN: PP ASSY ON TWO 2.5 M200A1				
	Range Quantities				
	FROM TO UNIT PRICE				
	1 50 \$				
	51 250 \$				
	POWER PLANT (PP) ASSEMBLIES ON TWO 2.5 M200A1 IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, INCLUSION OF THE PROPER SIZE SWITCH BOX, AND INCLUSION OF ALL ANCILLARY IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.				
	(End of narrative B001)				
Packaging and Marking					
SEE SECTION D.					
(End of narrative D001)					
Inspection and Acceptance					
INSPECTION: Origin ACCEPTANCE: Origin					
DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.					
(End of narrative F001)					
0062AA	PHASE III-ORDERING PERIOD 1-POWER PLANT (PP)		EA	\$ _____	\$ _____
	NOUN: PP ASSY ON 5.0 M1061E1				
	Range Quantities				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div>FROMTOUNIT PRICE</div><div>150\$</div><div>51250\$</div></div><div>POWER PLANT (PP) ASSEMBLIES ON 5.0 M1061E1 IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, INCLUSION OF THE PROPER SIZE SWITCH BOX, AND INCLUSION OF ALL ANCILLARY IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD. (End of narrative B001)</div><div>Packaging and Marking SEE SECTION D. (End of narrative D001)</div><div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III. (End of narrative F001)</div></div>				
0063AA	<div><div>PHASE III-ORDERING PERIOD 1</div><div>NOUN: 5/10 KW SWITCH BOXES <div>Range Quantities</div><div><div>FROMTOUNIT PRICE</div><div>125\$</div><div>26100\$</div></div><div>5/10 KW SWITCH BOXES IAW SOW PARAGRAPH 3.1.9. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD. (End of narrative B001)</div><div>Packaging and Marking</div></div></div>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0064AA	SEE SECTION D. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III. (End of narrative F001)												
	<u>PHASE III-ORDERING PERIOD 1</u> NOUN: 15/30 KW SWITCH BOXES <u>Range Quantities</u> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table> 15/30 KW SWITCH BOXES IAW SOW PARAGRAPH 3.1.9. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD. (End of narrative B001) <u>Packaging and Marking</u> SEE SECTION D. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III. (End of narrative F001)	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$		EA	\$ _____
FROM	TO	UNIT PRICE											
1	25	\$											
26	100	\$											
0065AA	<u>PHASE III-ORDERING PERIOD 1</u> NOUN: 60 KW SWITCH BOXES		EA	\$ _____	\$ _____								

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<div><div>Range Quantities</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table><p>60 KW SWITCH BOXES IAW SOW PARAGRAPH 3.1.9. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p><p>(End of narrative B001)</p><p>Packaging and Marking</p><p>SEE SECTION D.</p><p>(End of narrative D001)</p><p>Inspection and Acceptance</p><p>INSPECTION: Origin ACCEPTANCE: Origin</p><p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p><p>(End of narrative F001)</p></div>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$				
FROM	TO	UNIT PRICE												
1	25	\$												
26	100	\$												
0066AA	<div><div>PHASE III-ORDERING PERIOD 1</div><p>NOUN: 5 KW WINTERIZATION KITS</p><div><div>Range Quantities</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table><p>5 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p><p>(End of narrative B001)</p><p>Packaging and Marking</p><p>SEE SECTION D.</p></div></div>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$		EA	\$ _____	\$ _____
FROM	TO	UNIT PRICE												
1	25	\$												
26	100	\$												

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0067AA	(End of narrative D001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.				
	(End of narrative F001)				
	<u>PHASE III-ORDERING PERIOD 1</u>		EA	\$ _____	\$ _____
	NOUN: 10 KW WINTERIZATION KITS				
	<u>Range Quantities</u> FROM TO UNIT PRICE 1 25 \$ 26 100 \$				
	10 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.				
	(End of narrative B001)				
	<u>Packaging and Marking</u> SEE SECTION D.				
0068AA	(End of narrative D001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.				
	(End of narrative F001)				
	<u>PHASE III-ORDERING PERIOD 1</u>		EA	\$ _____	\$ _____
	NOUN: 15 KW WINTERIZATION KITS				
	<u>Range Quantities</u>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div>FROMTOUNIT PRICE</div><div>125\$</div><div>26100\$</div></div><div>15 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD. (End of narrative B001)</div><div>Packaging and Marking SEE SECTION D. (End of narrative D001)</div><div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin DELIVERY INFORMATION WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III. (End of narrative F001)</div></div>				
0069AA	<div><div>PHASE III-ORDERING PERIOD 1</div><div>NOUN: 30 KW WINTERIZATION KITS</div><div><div>Range Quantities</div><div><div>FROMTOUNIT PRICE</div><div>125\$</div><div>26100\$</div></div><div>30 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD. (End of narrative B001)</div><div>Packaging and Marking SEE SECTION D. (End of narrative D001)</div></div></div>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0070AA	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin DELIVERY INFORMATION WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III. (End of narrative F001)																
	<u>PHASE III-ORDERING PERIOD 1</u> NOUN: 60 KW WINTERIZATION KITS <table><tr><td colspan="3"><u>Range Quantities</u></td></tr><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table> 60 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD. (End of narrative B001)	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	100	\$		EA	\$ _____	\$ _____
	<u>Range Quantities</u>																
	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>														
	1	25	\$														
26	100	\$															
<u>Packaging and Marking</u> SEE SECTION D. (End of narrative D001)																	
<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin DELIVERY INFORMATION WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III. (End of narrative F001)																	
0071AA	<u>PHASE III-PPCA</u> NOUN: PROD. PHYSICAL CONFIG. AUDIT PRODUCTION PHYSICAL CONFIGURATION AUDIT (PPCA) IN ACCORDANCE WITH STATEMENT OF WORK PARAGRAPH 3.8.5 AND APPENDIX F.	1	LO		\$ _____												

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W15P7T-04-R-A001 MOD/AMD 0001	Page 83 of 164
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0072AA	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>PHASE III - ORDERING PERIOD 1</u></p> <p>NOUN: FIELDING SUPPORT</p> <p>FIELDING SUPPORT IN ACCORDANCE WITH STATEMENT OF WORK PARAGRAPH 3.11.1. THIS FIELDING SUPPORT SHALL BE PRICED AT A WORK-DAY RATE INCLUDING ALL COSTS SUCH AS PER DIEM, AUTO RENTAL, ETC. AND PROFIT, BUT EXCLUDING AIR FARE. A WORK-DAY IS DEFINED AS BEING ON-SITE FOR A MINIMUM OF EIGHT (8) AND A MAXIMUM OF TWELVE (12) HOURS PER DAY PER PERSON. LOCATIONS ARE CONUS.</p> <p>THIS SLIN WILL BE ORDERED "AS REQUIRED" AND FUNDED THROUGH SEPARATE DELIVERY ORDERS.</p> <p>(End of narrative B001)</p>	1	LO		\$ _____
0073AA	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>PHASE III-TRAINING COURSE (OPER.&FIELD/SUS)</u></p> <p>NOUN: FOR INSTRUCTOR KEY PERSONNEL</p> <p>TRAINING COURSES (OPERATOR AND FIELD/SUSTAINMENT) FOR INSTRUCTOR KEY PERSONNEL TRAINING IN ACCORDANCE WITH STATEMENT OF WORK PARAGRAPH 3.14.11.2.4.</p> <p>THE CONTRACTOR SHALL PROVIDE A PRICE FOR ONE (1) OPERATOR AND FIELD/SUSTAINMENT COURSE.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>THE INSTRUCTOR KEY PERSONNEL TRAINING EVENT WILL BE HELD 60 DAYS AFTER AWARD OF PHASE III DELIVERY ORDER.</p>	1	EA		\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0074AA	<p>THE GOVERNMENT RESERVES THE RIGHT TO ORDER SUBSEQUENT TRAINING COURSES ON AN AS REQUIRED BASIS.</p> <p>(End of narrative F001)</p> <p><u>PHASE III PPCA CONFIG AUDIT SUMMARY REPORT</u></p> <p>NOUN: PPCA CONFIG AUDIT SUM REPORT</p> <p>PPCA CONFIGURATION AUDIT SUMMARY REPORT in accordance with DI-CMAN-81022C, Exhibit G, Sequence no. G001 and Statement of Work Paragraph 3.8.5.2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>(End of narrative F001)</p>	1	LO	\$ _____	\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W15P7T-04-R-A001 MOD/AMD 0001	Page 85 of 164
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0074AB	<p><u>PHASE III SUPPORTABILITY REQUIREMENTS</u></p> <p>NOUN: 5-60 KW AMMPS GEN SET & PU/PP</p> <p>Supportability Requirements, in accordance with DI-MISC-80711A, Exhibit Q, Sequence no. Q001 and Statement of Work Paragraph 3.14.1.3.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td>SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td></tr><tr><td>ADDR</td><td>SIG CD</td></tr><tr><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>3</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td></tr><tr><td>DEL DATE</td><td></td></tr><tr><td>001</td><td>1</td></tr><tr><td></td><td>SEE DD FORM 1423</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>SUPPORTABILITY ANALYSIS DATA DUE 45 DAYS AFTER AWARD OF PHASE III DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	DOC	SUPPL	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	3	DEL REL CD	QUANTITY	DEL DATE		001	1		SEE DD FORM 1423	1	LO	\$ _____	\$ _____
DOC	SUPPL																						
REL CD	MILSTRIP																						
ADDR	SIG CD																						
MARK FOR	TP CD																						
001	3																						
DEL REL CD	QUANTITY																						
DEL DATE																							
001	1																						
	SEE DD FORM 1423																						
0074AC	<p><u>PHASE III DIGITAL FILES AND PRINTS</u></p> <p>NOUN: 5-60 KW AMMPS GENERATOR SETS</p>	1	LO	\$ _____	\$ _____																		

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Color Photograph Prints, in accordance with DI-MISC-80192A, Exhibit C, Sequence no. C001 and Statement of Work Paragraph 3.4.4.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>DIGITAL FILES AND PRINTS DUE 240 DAYS AFTER AWARD OF PHASE III DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0074AD	<p><u>PHASE III WARRANTY STATUS REPORTS</u></p> <p>NOUN: 5-60 KW AMMPS GEN SETS& PU/PP</p> <p>Warranty Status Report, in accordance with DI- MISC-80711A, Exhibit N, Sequence no. N001 and Statement of Work Paragraph 3.13.16.</p> <p>(End of narrative B001)</p>	1	LO	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>Packaging and Marking</div><div>SEE SECTION D.</div><div>(End of narrative D001)</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: DestinationACCEPTANCE: Destination</div></div><div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 3</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 1 SEE DD FORM 1423</div></div><div>FOB POINT: Destination</div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div><div>(SHIP TO) WILL BE FURNISHED PRIOR</div><div>TO THE SCHEDULED DELIVERY DATE FOR</div><div>ITEMS REQUIRED UNDER THIS</div><div>REQUISITION.</div><div>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</div><div>(End of narrative F001)</div></div></div>				
0074AE	<div><div><div><div>PHASE III TRAINING SUPPORT PACKAGE</div><div>NOUN: TRAINING SUPPORT PACKAGE</div><div>Training Support Package in accordance with</div><div>DI-ILSS-80872, Exhibit AG, Sequence no. AG001</div><div>and Statement of Work Paragraph 3.14.11.1.1.</div><div>(End of narrative B001)</div></div><div><div>Packaging and Marking</div><div>SEE SECTION D.</div><div>(End of narrative D001)</div></div></div></div>	1	LO	\$	\$

Name of Offeror or Contractor:[illegible]

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0074AG	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</p> <p>(SHIP TO) WILL BE FURNISHED PRIOR</p> <p>TO THE SCHEDULED DELIVERY DATE FOR</p> <p>ITEMS REQUIRED UNDER THIS</p> <p>REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>FINAL SUBMISSION DUE 75 DAYS AFTER AWARD OF</p> <p>PHASE III DELIVERY ORDER.</p> <p>(End of narrative F001)</p> <p>PHASE III REPAIR PARTS & SPECIAL TOOLS LIST</p> <p>NOUN: RPSTL-ETM,IETM,NMWR ETM&IETM</p> <p>1 Lo consists of Six (6) RPSTL ETMs,</p> <p>Sustainment (5 for the 5-60 kW AMMPS sets and</p> <p>1 for the 5-60 kW PU/PPs in accordance with</p> <p>DI-MISC-80711A, Exhibit Z, Sequence no. Z001</p> <p>and Statement of Work Paragraph 3.14.5.1.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Deliveries or Performance</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 SEE DD FORM 1423</p>	1	LO	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0074AH	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>FINAL SUBMISSION DUE 75 DAYS AFTER AWARD OF PHASE III DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
	<p><u>PHASE III REPAIR PARTS & SPECIAL TOOLS LIST</u></p> <p>NOUN: RPSTL,ETM,IETM,NMWR ETM&IETM</p> <p>1 Lo consists of Ten (10) RPSTL ETMs, Operator and Field (5 for the 5-60 kW AMPS sets and 5 for the 5-60 kW PU/PPs in accordance with DI-MISC-80711A, Exhibit AA, Sequence no. AA01 and Statement of Work Paragraph 3.14.5.1.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR</p>	1	LO	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0074AJ	<div>ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</div> <div>FINAL SUBMISSION DUE 75 DAYS AFTER AWARD OF PHASE III DELIVERY ORDER.</div> <div>(End of narrative F001)</div> <div>PHASE III REPAIR PARTS & SPECIAL TOOLS LIST</div> <div>NOUN: RPSTL-ETM,IETM, NMWR ETM&IETM</div> <div>1 Lo consists of Six (6) RPSTL ETMs, Sustainment (5 for the 5-60 kW AMPS sets and 1 for the 5-60 kW PU/PPs in accordance with DI-MISC-80711A, Exhibit AB, Sequence no. AB01 and Statement of Work Paragraph 3.14.5.1.</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>SEE SECTION D.</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 3</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1 SEE DD FORM 1423</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</div> <div>FINAL SUBMISSION DUE 75 DAYS AFTER AWARD OF</div>	1	LO	\$	\$

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0074AK	<p>PHASE III DELIVERY ORDER.</p> <p>(End of narrative F001)</p> <p><u>PHASE III LMI SUMMARIES-SCREENING DATA</u></p> <p>NOUN: 5-60 KW AMMPS PREPRO & PU/PP</p> <p>LMI Summaries-Screening Data, in accordance with DI-ALSS-81530, Exhibit AC, Sequence no. AC01 and Statement of Work Paragraph 3.14.6.1.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>FINAL SUBMISSION DUE 60 DAYS AFTER AWARD OF PHASE III DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	1	LO	\$ _____	\$ _____
0074AL	<u>PHASE III LMI DATA PRODUCTS - PPL</u>	1	LO	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>NOUN: 5-60 KW AMMPS PREPRO & PU/PP</p> <p>LMI Data Products - Provisioning Parts List (PPL), in accordance with DI-ALSS-81529, Exhibit AD, Sequence no. AD01 and Statement of Work Paragraph 3.14.7.1.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td></td><td></td><td></td><td></td><td>3</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>1</td><td>SEE DD FORM 1423</td><td></td><td></td><td></td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>FINAL SUBMISSION DUE 60 DAYS AFTER AWARD OF PHASE III DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001					3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	SEE DD FORM 1423							
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001					3																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	SEE DD FORM 1423																																	
0074AM	<p><u>PHASE III ENGINEERING DATA FOR PROVISIONING</u></p> <p>NOUN: 5-60 KW AMMPS PREPRO & PU/PP</p> <p>LMI Summaries - Engineering Data for Provisioning (EDFP) Data, in accordance with</p>	1	LO	\$ _____	\$ _____																														

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>DOC </p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>SUBMISSION DUE 75 DAYS AFTER AWARD OF PHASE III DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0074AQ	<p><u>PHASE III ETMS AND IETMS INCLUDING RPSTL</u></p> <p>NOUN: ETMS & IETMS INCLUDING RPSTL</p> <p>1 Lo consists of Ten (10) IETMs, Operator and Field (5 for the 5-60 kW AMMPs sets and 5 for the 5-60 kW PU/PPs), in accordance with DI- MISC-80711A, Exhibit V, Sequence no. V001 and Statement of Work Paragraph 3.14.4.1.a and c.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> SEE SECTION D.</p> <p>(End of narrative D001)</p>	1	LO	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>SUBMISSION DUE 75 DAYS AFTER AWARD OF PHASE III DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0074AR	<p><u>PHASE III ETMS AND IETMS INCLUDING RPSTL</u></p> <p>NOUN: ETMS & IETMS INCLUDING RPSTL</p> <p>1 Lo consists of Six (6) IETMs, Sustainment (NMWRs) (5 for the 5-60 kW AMMPs sets and 1 for the 5-60 kW PU/PPs), in accordance with DI-MISC-80711A, Exhibit W, Sequence no. W001 and Statement of Work Paragraph 3.14.4.1.b and d.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> SEE SECTION D. (End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>	1	LO	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS. SUBMISSION DUE 75 DAYS AFTER AWARD OF PHASE III DELIVERY ORDER. (End of narrative F001)				
0074AS	<u>PHASE III CONFIGURATION CNTRL DOCUMENTATION</u> CONFIGURATION CONTROL DOCUMENTATION (CCD), In accordance with DI-MISC-80711A, Exhibit D, Sequence no. D001 and Statement of Work Paragraph 3.5.5. (End of narrative B001) SEE SECTION D. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS. (End of narrative F001)	1	LO	\$ ** NSP **	\$ ** NSP **
0074AT	<u>PHASE III LMI DATA PRODUCTS DESIGN CHANGE</u> LMI DATA PRODUCTS - DESIGN CHANGE NOTICES	1	LO	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>(DCNs) IN ACCORDANCE WITH DI-ALSS-81529, EXHIBIT AE, SEQUENCE AE01 AND STATEMENT OF WORK PARAGRAPH 3.14.8.1.</p> <p>(End of narrative B001)</p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>(End of narrative F001)</p> <p>CLINS 0075 THROUGH 0105 REPRESENT PHASE III, ORDERING PERIOD NO. 2 (1765 DAYS AFTER AWARD OF PHASE I THROUGH 2129 DAYS AFTER AWARD OF PHASE I)</p> <p>(End of narrative A001)</p> <p>(Deleted narrative A002)</p>																																		
0075AA	<p><u>PHASE III-ORDERING PERIOD 2</u></p> <p>NOUN: 5KW, 50/60 HZ AMMPS GEN SET</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <p>SLIN 0075AA IS FOR THE PURCHASE OF SKID MOUNTED 5KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 2 OF PHASE III.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	100	\$	101	250	\$	251	500	\$	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$		EA	\$ _____	\$ _____
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																	
0076AA	251 500 \$ (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10. PRESERVATION/PACKING UNIT PRICE MIL/A \$ MIL/B \$ CMCL/CMCL \$ (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER. (End of narrative F001)																					
	<u>PHASE III-ORDERING PERIOD 2</u>		EA	\$ _____	\$ _____																	
	NOUN: 5KW, 400 HZ AMMPS GEN SET																					
	<u>Range Quantities</u> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table>	FROM	TO	UNIT PRICE	1	10	\$	11	50	\$	51	100	\$	101	250	\$						
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	SLIN 0076AA IS FOR THE PURCHASE OF SKID MOUNTED 5KW, 400 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 2 OF PHASE III.																					
WARRANTY IAW SOW PARAGRAPH 3.13																						
<table><tr><th colspan="3">RANGE QUANTITIES</th></tr><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table>	RANGE QUANTITIES			FROM	TO	UNIT PRICE	1	10	\$	11	50	\$	51	100	\$	101	250	\$				
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0077AA	(End of narrative B001)				
	<u>Packaging and Marking</u>				
	PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.				
	PRESERVATION/PACKING UNIT PRICE				
	MIL/A \$				
	MIL/B \$				
	CMCL/CMCL \$				
	(End of narrative D001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.					
(End of narrative F001)					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</div> <div>PRESERVATION/PACKING UNIT PRICE</div> <div>MIL/A \$</div> <div>MIL/B \$</div> <div>CMCL/CMCL \$</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</div> <div>(End of narrative F001)</div>				
0078AA	<div>PHASE III-ORDERING PERIOD 2</div> <div>NOUN: 10KW, 400 HZ AMMPS GEN SET</div> <div>Range Quantities</div> <div>FROM TO UNIT PRICE</div> <div>1 10 \$</div> <div>11 50 \$</div> <div>51 100 \$</div> <div>101 250 \$</div> <div>SLIN 0078AA IS FOR THE PURCHASE OF SKID MOUNTED 10KW, 400 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 2 OF PHASE III.</div> <div>WARRANTY IAW SOW PARAGRAPH 3.13</div> <div>RANGE QUANTITIES</div> <div>FROM TO UNIT PRICE</div> <div>1 10 \$</div> <div>11 50 \$</div> <div>51 100 \$</div> <div>101 250 \$</div> <div>(End of narrative B001)</div>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
	<p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <p>MIL/A \$</p> <p>MIL/B \$</p> <p>CMCL/CMCL \$</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p> <p>(End of narrative F001)</p>																																					
0079AA	<p><u>PHASE III-ORDERING PERIOD 2</u></p> <p>NOUN: 15KW, 50/60 HZ AMMPS GEN SET</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <p>SLIN 0079AA IS FOR THE PURCHASE OF SKID MOUNTED 15KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 2 OF PHASE III.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <p>(End of narrative B001)</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	100	\$	101	250	\$	251	500	\$	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	100	\$	101	250	\$	251	500	\$		EA	\$ _____	\$ _____
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0080AA	<u>Packaging and Marking</u> PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10. PRESERVATION/PACKING UNIT PRICE MIL/A \$ MIL/B \$ CMCL/CMCL \$ <				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <p>MIL/A \$</p> <p>MIL/B \$</p> <p>CMCL/CMCL \$</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p> <p>(End of narrative F001)</p>																																		
0081AA	<p><u>PHASE III-ORDERING PERIOD 2</u></p> <p>NOUN: 30 KW, 50/60 HZ AMMPS GEN SET</p> <p><u>Range Quantities</u></p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <p>SLIN 0081AA IS FOR THE PURCHASE OF SKID MOUNTED 30 KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 2 OF PHASE III.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <p>(End of narrative B001)</p>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$	251	500	\$	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$	251	500	\$		EA	\$ _____	\$ _____
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101	250	\$																																	
251	500	\$																																	

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0082AA	Packaging and Marking PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10. PRESERVATION/PACKING UNIT PRICE MIL/A \$ MIL/B \$ CMCL/CMCL \$ (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER. (End of narrative F001)				
	PHASE III-ORDERING PERIOD 2 NOUN: 30 KW, 400 HZ AMMPS GEN SET <u>Range Quantities</u> <u>FROM</u> <u>TO</u> <u>UNIT PRICE</u> 1 10 \$ 11 50 \$ 51 100 \$ 101 250 \$ SLIN 0082AA IS FOR THE PURCHASE OF SKID MOUNTED 30 KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 2 OF PHASE III. WARRANTY IAW SOW PARAGRAPH 3.13 RANGE QUANTITIES FROM TO UNIT PRICE 1 10 \$ 11 50 \$ 51 100 \$ 101 250 \$ (End of narrative B001)		EA	\$ _____	\$ _____
	Packaging and Marking				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <p>MIL/A \$</p> <p>MIL/B \$</p> <p>CMCL/CMCL \$</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p> <p>(End of narrative F001)</p>																																		
0083AA	<p><u>PHASE III-ORDERING PERIOD 2</u></p> <p>NOUN: 60 KW, 50/60 HZ AMMPS GEN SET</p> <p><u>Range Quantities</u></p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <p>SLIN 0083AA IS FOR THE PURCHASE OF SKID MOUNTED 60 KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 2 OF PHASE III.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$	251	500	\$	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$	251	500	\$		EA	\$ _____	\$ _____
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Name of Offeror or Contractor:

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0084AA	<p><u>PHASE III-ORDERING PERIOD 2</u></p> <p>NOUN: 60 KW, 400 HZ AMMPS GEN SET</p> <p><u>Range Quantities</u></p> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table> <p>SLIN 0084AA IS FOR THE PURCHASE OF SKID MOUNTED 60KW, 400 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 2 OF PHASE III.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	10	\$	11	50	\$	51	100	\$	101	250	\$	FROM	TO	UNIT PRICE	1	10	\$	11	50	\$	51	100	\$	101	250	\$		EA	\$ _____	\$ _____
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <p>MIL/A \$</p> <p>MIL/B \$</p> <p>CMCL/CMCL \$</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p> <p>(End of narrative F001)</p>													
0085AA	<u>DELETED</u>													
0086AA	<u>DELETED</u>													
0087AA	<u>DELETED</u>													
0088AA	<u>DELETED</u>													
0089AA	<u>DELETED</u>													
0090AA	<p><u>PHASE III-ORDERING PERIOD 2</u></p> <p>NOUN: POWER UNIT ASSY ON LTTCHASSIS</p> <p><u>Range Quantities</u></p> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table> <p>POWER UNIT (PU) ASSEMBLIES ON LTT-CHASSIS IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	250	\$		EA	\$ _____	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>												
1	50	\$												
51	250	\$												

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	<p>MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, AND INCLUSION OF ALL ANCILLARY EQUIPMENT DETAILED IN PURCHASE DESCRIPTION (PD) PARAGRAPH 3.5.3.2.1. ASSEMBLY SHALL BE IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>																
0091AA	<p><u>PHASE III-ORDERING PERIOD 2</u></p> <p>NOUN: POWER UNIT ASSY ON 2.5 M200A1</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table> <p>POWER UNIT (PU) ASSEMBLIES ON 2.5 M200A1 IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, AND INCLUSION OF ALL ANCILLARY EQUIPMENT DETAILED IN PURCHASE DESCRIPTION (PD) PARAGRAPH 3.5.3.2.1. ASSEMBLY SHALL BE IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	250	\$		EA	\$ _____	\$ _____
<u>Range Quantities</u>																	
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1	50	\$															
51	250	\$															

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT							
0092AA	<p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>											
	<p><u>PHASE III-ORDERING PERIOD 2-POWER PLANT (PP)</u></p> <p>NOUN: PP ASSY ON LTT CHASSIS</p> <p><u>Range Quantities</u></p> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table> <p>POWER PLANT (PP) ASSEMBLIES ON LTT-CHASSIS IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, INCLUSION OF THE PROPER SIZE SWITCH BOX, AND INCLUSION OF ALL ANCILLARY EQUIPMENT DETAILED IN PURCHASE DESCRIPTION (PD) PARAGRAPH 3.5.3.2.1. ASSEMBLY SHALL BE IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	250	\$	EA	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>										
1	50	\$										
51	250	\$										

CONTINUATION SHEET	Reference No. of Document Being Continued PIN/SIN W15P7T-04-R-A001 MOD/AMD 0001	Page 112 of 164
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0093AA	<p><u>PHASE III-ORDERING PERIOD 2-POWER PLANT (PP)</u></p> <p>NOUN: PP ASSY ON 2.5 M200A1</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table> <p>POWER PLANT (PP) ASSEMBLIES ON 2.5 M200A1 IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, INCLUSION OF THE PROPER SIZE SWITCH BOX, AND INCLUSION OF ALL ANCILLARY IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	250	\$		EA	\$ _____	\$ _____
<u>Range Quantities</u>																	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>															
1	50	\$															
51	250	\$															
0094AA	<p><u>PHASE III-ORDERING PERIOD 2-POWER PLANT (PP)</u></p> <p>NOUN: PP ASSY ON TWO 2.5 M200A1</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table> <p>POWER PLANT (PP) ASSEMBLIES ON TWO 2.5 M200A1</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	250	\$		EA	\$ _____	\$ _____
<u>Range Quantities</u>																	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>															
1	50	\$															
51	250	\$															

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT											
0095AA	<p>IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, INCLUSION OF THE PROPER SIZE SWITCH BOX, AND INCLUSION OF ALL ANCILLARY IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>															
	<p><u>PHASE III-ORDERING PERIOD 2-POWER PLANT (PP)</u></p> <p>NOUN: PP ASSY ON 5.0 M1061E1</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table> <p>POWER PLANT (PP) ASSEMBLIES ON 5.0 M1061E1 IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, INCLUSION OF THE PROPER SIZE SWITCH BOX, AND INCLUSION OF ALL ANCILLARY IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	250	\$		EA	\$ _____
<u>Range Quantities</u>																
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>														
1	50	\$														
51	250	\$														

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT							
0096AA	<p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>											
	<p><u>PHASE III-ORDERING PERIOD 2</u></p> <p>NOUN: 5/10 KW SWITCH BOXES</p> <p><u>Range Quantities</u></p> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table> <p>5/10 KW SWITCH BOXES IAW SOW PARAGRAPH 3.1.9. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	100	\$	EA	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>										
1	25	\$										
26	100	\$										
0097AA	<p><u>PHASE III-ORDERING PERIOD 2</u></p>		EA	\$ _____	\$ _____							

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0098AA	<p>NOUN: 15/30 KW SWITCH BOXES</p> <p><u>Range Quantities</u></p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table> <p>15/30 KW SWITCH BOXES IAW SOW PARAGRAPH 3.1.9. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$				
	FROM	TO	UNIT PRICE											
1	25	\$												
26	100	\$												
	<p><u>PHASE III-ORDERING PERIOD 2</u></p> <p>NOUN: 60 KW SWITCH BOXES</p> <p><u>Range Quantities</u></p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table> <p>60 KW SWITCH BOXES IAW SOW PARAGRAPH 3.1.9. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$		EA	\$ _____	\$ _____
FROM	TO	UNIT PRICE												
1	25	\$												
26	100	\$												

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0099AA	(End of narrative D001)													
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin													
	DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.													
	(End of narrative F001)													
	<u>PHASE III-ORDERING PERIOD 2</u>		EA	\$ _____	\$ _____									
	NOUN: 5 KW WINTERIZATION KITS													
	<u>Range Quantities</u> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$				
	FROM	TO	UNIT PRICE											
	1	25	\$											
	26	100	\$											
5 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.														
(End of narrative B001)														
<u>Packaging and Marking</u> SEE SECTION D.														
0100AA	(End of narrative D001)													
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin													
	DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.													
	(End of narrative F001)													
	<u>PHASE III-ORDERING PERIOD 2</u>		EA	\$ _____	\$ _____									
	NOUN: 10 KW WINTERIZATION KITS													

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0101AA	<div>Range Quantities</div> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table> <p>10 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$				
	FROM	TO	UNIT PRICE											
	1	25	\$											
	26	100	\$											
	<div>PHASE III-ORDERING PERIOD 2</div> <p>NOUN: 15 KW WINTERIZATION KITS</p> <div>Range Quantities</div> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table> <p>5 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$		EA	\$ _____	\$ _____
	FROM	TO	UNIT PRICE											
	1	25	\$											
	26	100	\$											

CONTINUATION SHEET	Reference No. of Document Being Continued PIN/SIN W15P7T-04-R-A001 MOD/AMD 0001	Page 118 of 164
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0102AA	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin DELIVERY INFORMATION WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III. (End of narrative F001)													
	<u>PHASE III-ORDERING PERIOD 2</u>		EA	\$ _____	\$ _____									
	NOUN: 30 KW WINTERIZATION KITS													
	<u>Range Quantities</u> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$				
	FROM	TO	UNIT PRICE											
	1	25	\$											
	26	100	\$											
	30 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD. (End of narrative B001)													
	<u>Packaging and Marking</u> SEE SECTION D. (End of narrative D001)													
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin DELIVERY INFORMATION WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III. (End of narrative F001)													
<u>PHASE III-ORDERING PERIOD 2</u>		EA	\$ _____	\$ _____										
NOUN: 60 KW WINTERIZATION KITS														
<u>Range Quantities</u> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>25</td><td>\$</td></tr></table>	FROM	TO	UNIT PRICE	1	25	\$								
FROM	TO	UNIT PRICE												
1	25	\$												

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>26100\$</div> <div>60 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>SEE SECTION D.</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>DELIVERY INFORMATION WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</div> <div>(End of narrative F001)</div>				
0104AA	<div>PHASE III - ORDERING PERIOD 2</div> <div>NOUN: FIELDING SUPPORT</div> <div>FIELDING SUPPORT IN ACCORDANCE WITH STATEMENT OF WORK PARAGRAPH 3.11.1. THIS FIELDING SUPPORT SHALL BE PRICED AT A WORK-DAY RATE INCLUDING ALL COSTS SUCH AS PER DIEM, AUTO RENTAL, ETC. AND PROFIT, BUT EXCLUDING AIR FARE. A WORK-DAY IS DEFINED AS BEING ON-SITE FOR A MINIMUM OF EIGHT (8) AND A MAXIMUM OF TWELVE (12) HOURS PER DAY PER PERSON. LOCATIONS ARE CONUS.</div> <div>THIS SLIN WILL BE ORDERED "AS REQUIRED" AND FUNDED THROUGH SEPARATE DELIVERY ORDERS.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: DestinationACCEPTANCE: Destination</div>	1	LO		\$
0105	<div>SECURITY CLASS: Unclassified</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W15P7T-04-R-A001 MOD/AMD 0001	Page 120 of 164
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105AA	<p><u>PHASE III CONFIGURATION CNTRL DOCUMENTATION</u></p> <p>CONFIGURATION CONTROL DOCUMENTATION (CCD), In accordance with DI-MISC-80711A, Exhibit D, Sequence no. D001 and Statement of Work Paragraph 3.5.5.</p> <p>(End of narrative B001)</p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>(End of narrative F001)</p>	1	LO	\$ ** NSP **	\$ ** NSP **
0105AB	<p><u>PHASE III LMI DATA PRODUCTS DESIGN CHANGE</u></p> <p>LMI DATA PRODUCTS - DESIGN CHANGE NOTICES (DCNs) IN ACCORDANCE WITH DI-ALSS-81529, EXHIBIT AE, SEQUENCE AE01 AND STATEMENT OF WORK PARAGRAPH 3.14.8.1.</p> <p>(End of narrative B001)</p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>(End of narrative F001)</p> <p>CLINS 0106 THROUGH 0136 REPRESENT PHASE III, ORDERING PERIOD NO. 3 (2130 DAYS AFTER AWARD</p>	1	LO	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0106AA	OF PHASE I THROUGH 2555 DAYS AFTER AWARD OF PHASE I)																			
	(End of narrative A001)																			
	(Deleted narrative A002)																			
	<u>PHASE III-ORDERING PERIOD 3</u>		EA	\$ _____	\$ _____															
	NOUN: 5KW, 50/60 HZ AMMPS GEN SET																			
	<u>Range Quantities</u>																			
	<table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$	251	500	\$				
	FROM	TO	UNIT PRICE																	
	1	25	\$																	
	26	100	\$																	
	101	250	\$																	
	251	500	\$																	
	SLIN 0106AA IS FOR THE PURCHASE OF SKID MOUNTED 5KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 3 OF PHASE III.																			
	WARRANTY IAW SOW PARAGRAPH 3.13																			
	<u>RANGE QUANTITIES</u>																			
<table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$	251	500	\$					
FROM	TO	UNIT PRICE																		
1	25	\$																		
26	100	\$																		
101	250	\$																		
251	500	\$																		
(End of narrative B001)																				
<u>Packaging and Marking</u>																				
PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.																				
PRESERVATION/PACKING UNIT PRICE																				
MIL/A \$																				
MIL/B \$																				
CMCL/CMCL \$																				
(End of narrative D001)																				
<u>Inspection and Acceptance</u>																				
INSPECTION: Origin ACCEPTANCE: Origin																				
THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH																				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0107AA	EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.																			
	(End of narrative F001)																			
	<u>PHASE III-ORDERING PERIOD 3</u>		EA	\$ _____	\$ _____															
	NOUN: 5KW, 400 HZ AMMPS GEN SET																			
	<u>Range Quantities</u>																			
	<table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table>	FROM	TO	UNIT PRICE	1	10	\$	11	50	\$	51	100	\$	101	250	\$				
	FROM	TO	UNIT PRICE																	
	1	10	\$																	
	11	50	\$																	
	51	100	\$																	
	101	250	\$																	
	SLIN 0107AA IS FOR THE PURCHASE OF SKID MOUNTED 5KW, 400 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 3 OF PHASE III.																			
	WARRANTY IAW SOW PARAGRAPH 3.13																			
	<u>RANGE QUANTITIES</u>																			
	<table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table>	FROM	TO	UNIT PRICE	1	10	\$	11	50	\$	51	100	\$	101	250	\$				
FROM	TO	UNIT PRICE																		
1	10	\$																		
11	50	\$																		
51	100	\$																		
101	250	\$																		
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0108AA	BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.																			
	(End of narrative F001)																			
	<u>PHASE III-ORDERING PERIOD 3</u>		EA	\$ _____	\$ _____															
	NOUN: 10KW, 50/60 HZ AMMPS GEN SET																			
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0109AA	ORDER.																			
	(End of narrative F001)																			
	<u>PHASE III-ORDERING PERIOD 3</u>		EA	\$ _____	\$ _____															
	NOUN: 10KW, 400 HZ AMMPS GEN SET																			
	<u>Range Quantities</u>																			
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	51	100	\$																	
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0110AA	<p>(End of narrative F001)</p> <p><u>PHASE III-ORDERING PERIOD 3</u></p> <p>NOUN: 15KW, 50/60 HZ AMMPS GEN SET</p> <p><u>Range Quantities</u></p> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <p>SLIN 0110AA IS FOR THE PURCHASE OF SKID MOUNTED 15KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 3 OF PHASE III.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p><u>RANGE QUANTITIES</u></p> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr><tr><td>251</td><td>500</td><td>\$</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$	251	500	\$	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$	101	250	\$	251	500	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$		EA	\$ _____	\$ _____
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0111AA	(End of narrative F001)																			
	<u>PHASE III-ORDERING PERIOD 3</u>		EA	\$ _____	\$ _____															
	NOUN: 15KW, 400 HZ AMMPS GEN SET																			
	<u>Range Quantities</u>																			
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0112AA	(End of narrative F001)				
	PHASE III-ORDERING PERIOD 3		EA	\$ _____	\$ _____
	NOUN: 30 KW, 50/60 HZ AMMPS GEN SET				
	Range Quantities				
	FROM TO UNIT PRICE				
	1 25 \$				
	26 100 \$				
	101 250 \$				
	251 500 \$				
	SLIN 0112AA IS FOR THE PURCHASE OF SKID MOUNTED 30 KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 3 OF PHASE III.				
	WARRANTY IAW SOW PARAGRAPH 3.13				
	RANGE QUANTITIES				
	FROM TO UNIT PRICE				
	1 25 \$				
	26 100 \$				
101 250 \$					
251 500 \$					
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MIL/A \$					
MIL/B \$					
CMCL/CMCL \$					
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0113AA	<p><u>PHASE III-ORDERING PERIOD 3</u></p> <p>NOUN: 30 KW, 400 HZ AMMPS GEN SET</p> <p><u>Range Quantities</u></p> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table> <p>SLIN 0113AA IS FOR THE PURCHASE OF SKID MOUNTED 30 KW, 50/60 HZ AMMPS GENERATOR SETS DURING ORDERING PERIOD NO. 3 OF PHASE III.</p> <p>WARRANTY IAW SOW PARAGRAPH 3.13</p> <p>RANGE QUANTITIES</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>10</td><td>\$</td></tr><tr><td>11</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>250</td><td>\$</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING SHALL BE IAW SECTION D AND SOW PARAGRAPH 3.14.10.</p> <p>PRESERVATION/PACKING UNIT PRICE</p> <table><tr><td>MIL/A</td><td>\$</td></tr><tr><td>MIL/B</td><td>\$</td></tr><tr><td>CMCL/CMCL</td><td>\$</td></tr></table> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>THE DELIVERY LOCATIONS WILL BE SUPPLIED WITH EACH PHASE III DELIVERY ORDER. DELIVERY BEGINS 240 DAYS AFTER AWARD OF DELIVERY ORDER.</p> <p>(End of narrative F001)</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	10	\$	11	50	\$	51	100	\$	101	250	\$	FROM	TO	UNIT PRICE	1	10	\$	11	50	\$	51	100	\$	101	250	\$	MIL/A	\$	MIL/B	\$	CMCL/CMCL	\$		EA	\$ _____	\$ _____
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
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Name of Offeror or Contractor:

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0116AA	<u>DELETED</u>													
0117AA	<u>DELETED</u>													
0118AA	<u>DELETED</u>													
0119AA	<u>DELETED</u>													
0120AA	<u>DELETED</u>													
0121AA	<u>PHASE III-ORDERING PERIOD 3</u> NOUN: POWER UNIT ASSY ON LTTCHASSIS <div><u>Range Quantities</u><table><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table></div> POWER UNIT (PU) ASSEMBLIES ON LTT-CHASSIS IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, AND INCLUSION OF ALL ANCILLARY EQUIPMENT DETAILED IN PURCHASE DESCRIPTION (PD) PARAGRAPH 3.5.3.2.1. ASSEMBLY SHALL BE IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD. (End of narrative B001) <u>Packaging and Marking</u> SEE SECTION D. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	250	\$		EA	\$ _____	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>												
1	50	\$												
51	250	\$												

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0122AA	(End of narrative F001)				
	<u>PHASE III-ORDERING PERIOD 3</u>		EA	\$ _____	\$ _____
	NOUN: POWER UNIT ASSY ON 2.5 M200A1				
	<u>Range Quantities</u>				
	<u>FROM</u> <u>TO</u> <u>UNIT PRICE</u>				
	1 50 \$				
	51 250 \$				
	POWER UNIT (PU) ASSEMBLIES ON 2.5 M200A1 IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, AND INCLUSION OF ALL ANCILLARY EQUIPMENT DETAILED IN PURCHASE DESCRIPTION (PD) PARAGRAPH 3.5.3.2.1. ASSEMBLY SHALL BE IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.				
	(End of narrative B001)				
	<u>Packaging and Marking</u>				
SEE SECTION D.					
	(End of narrative D001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.				
	(End of narrative F001)				
0123AA	<u>PHASE III-ORDERING PERIOD 3-POWER PLANT (PP)</u>		EA	\$ _____	\$ _____
	NOUN: PP ASSY ON LTT CHASSIS				
	<u>Range Quantities</u>				
	<u>FROM</u> <u>TO</u> <u>UNIT PRICE</u>				
	1 50 \$				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>51250\$</div> <div>POWER PLANT (PP) ASSEMBLIES ON LTT-CHASSIS IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, INCLUSION OF THE PROPER SIZE SWITCH BOX, AND INCLUSION OF ALL ANCILLARY EQUIPMENT DETAILED IN PURCHASE DESCRIPTION (PD) PARAGRAPH 3.5.3.2.1. ASSEMBLY SHALL BE IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>SEE SECTION D.</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</div> <div>(End of narrative F001)</div>				
0124AA	<div>PHASE III-ORDERING PERIOD 3-POWER PLANT (PP)</div> <div>NOUN: PP ASSY ON 2.5 M200A1</div> <div>Range Quantities</div> <div>FROMTOUNIT PRICE</div> <div>150\$</div> <div>51250\$</div> <div>POWER PLANT (PP) ASSEMBLIES ON 2.5 M200A1 IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, INCLUSION OF THE PROPER SIZE SWITCH BOX, AND INCLUSION OF ALL ANCILLARY IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</div>		EA	\$	\$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0125AA	(End of narrative B001)													
	<u>Packaging and Marking</u>													
	SEE SECTION D.													
	(End of narrative D001)													
	<u>Inspection and Acceptance</u>													
	INSPECTION: Origin ACCEPTANCE: Origin													
	DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.													
	(End of narrative F001)													
	<u>PHASE III-ORDERING PERIOD 3-POWER PLANT (PP)</u>		EA	\$ _____	\$ _____									
	NOUN: PP ASSY ON TWO 2.5 M200A1													
	<u>Range Quantities</u>													
	<table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></table>	FROM	TO	UNIT PRICE	1	50	\$	51	250	\$				
FROM	TO	UNIT PRICE												
1	50	\$												
51	250	\$												
	POWER PLANT (PP) ASSEMBLIES ON TWO 2.5 M200A1 IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, INCLUSION OF THE PROPER SIZE SWITCH BOX, AND INCLUSION OF ALL ANCILLARY IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.													
	(End of narrative B001)													
	<u>Packaging and Marking</u>													
	SEE SECTION D.													
	(End of narrative D001)													
	<u>Inspection and Acceptance</u>													
	INSPECTION: Origin ACCEPTANCE: Origin													

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0126AA	<p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p> <p><u>PHASE III-ORDERING PERIOD 3-POWER PLANT (PP)</u></p> <p>NOUN: PP ASSY ON 5.0 M1061E1</p> <table><thead><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr></thead><tbody><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>250</td><td>\$</td></tr></tbody></table> <p>POWER PLANT (PP) ASSEMBLIES ON 5.0 M1061E1 IAW SOW 3.1.8. ALL TRAILER CHASSIS AND GENERATOR SETS WILL BE PROVIDED AS GOVERNMENT FURNISHED EQUIPMENT (GFE). ASSEMBLY IS DEFINED AS MOUNTING OF THE GENERATOR SET OR SETS ONTO THEIR RESPECTIVE TRAILER; INCLUSION OF THE RESPECTIVE TRAILER INTERFACE KIT, INCLUSION OF THE PROPER SIZE SWITCH BOX, AND INCLUSION OF ALL ANCILLARY IAW THE PD AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	250	\$		EA	\$ _____	\$ _____
	<u>Range Quantities</u>																
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>															
1	50	\$															
51	250	\$															
0127AA	<p><u>PHASE III-ORDERING PERIOD 3</u></p> <p>NOUN: 5/10 KW SWITCH BOXES</p> <table><thead><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr></thead><tbody></tbody></table>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>		EA	\$ _____	\$ _____						
<u>Range Quantities</u>																	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>															

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>125\$</div> <div>26100\$</div> <div>5/10 KW SWITCH BOXES IAW SOW PARAGRAPH 3.1.9. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>SEE SECTION D.</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</div> <div>(End of narrative F001)</div>				
0128AA	<div>PHASE III-ORDERING PERIOD 3</div> <div>NOUN: 15/30 KW SWITCH BOXES</div> <div>Range Quantities</div> <div>FROMTOUNIT PRICE</div> <div>125\$</div> <div>26100\$</div> <div>15/30 KW SWITCH BOXES IAW SOW PARAGRAPH 3.1.9. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>SEE SECTION D.</div> <div>(End of narrative D001)</div>	EA	\$	\$	

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0129AA	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III. (End of narrative F001)													
	<u>PHASE III-ORDERING PERIOD 3</u> NOUN: 60 KW SWITCH BOXES <u>Range Quantities</u> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table> 60 KW SWITCH BOXES IAW SOW PARAGRAPH 3.1.9. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD. (End of narrative B001) <u>Packaging and Marking</u> SEE SECTION D. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III. (End of narrative F001)	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$		EA	\$ _____	\$ _____
FROM	TO	UNIT PRICE												
1	25	\$												
26	100	\$												
0130AA	<u>PHASE III-ORDERING PERIOD 3</u> NOUN: 5 KW WINTERIZATION KITS <u>Range Quantities</u> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$		EA	\$ _____	\$ _____
FROM	TO	UNIT PRICE												
1	25	\$												
26	100	\$												

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0131AA	5 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD. (End of narrative B001) <u>Packaging and Marking</u> SEE SECTION D. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III. (End of narrative F001)												
	<u>PHASE III-ORDERING PERIOD 3</u>		EA	\$ _____	\$ _____								
	NOUN: 10 KW WINTERIZATION KITS <u>Range Quantities</u> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table>	FROM	TO	UNIT PRICE	1	25	\$	26	100	\$			
	FROM	TO	UNIT PRICE										
	1	25	\$										
	26	100	\$										
	10 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD. (End of narrative B001) <u>Packaging and Marking</u> SEE SECTION D. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin												

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0132AA	DELIVERY INSTRUCTIONS WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III. (End of narrative F001)				
	PHASE III-ORDERING PERIOD 3		EA	\$ _____	\$ _____
	NOUN: 15 KW WINTERIZATION KITS				
	Range Quantities				
	FROM TO UNIT PRICE				
	1 25 \$				
	26 100 \$				
	5 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD. (End of narrative B001)				
	Packaging and Marking				
	SEE SECTION D. (End of narrative D001)				
0133AA	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	DELIVERY INFORMATION WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III. (End of narrative F001)				
	PHASE III-ORDERING PERIOD 3		EA	\$ _____	\$ _____
	NOUN: 30 KW WINTERIZATION KITS				
	Range Quantities				
	FROM TO UNIT PRICE				
	1 25 \$				
	26 100 \$				
	30 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	<p>SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY INFORMATION WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p> <p>(End of narrative F001)</p>																
0134AA	<p><u>PHASE III-ORDERING PERIOD 3</u></p> <p>NOUN: 60 KW WINTERIZATION KITS</p> <table><tr><th colspan="3"><u>Range Quantities</u></th></tr><tr><th><u>FROM</u></th><th><u>TO</u></th><th><u>UNIT PRICE</u></th></tr><tr><td>1</td><td>25</td><td>\$</td></tr><tr><td>26</td><td>100</td><td>\$</td></tr></table> <p>60 KW WINTERIZATION KITS IAW SOW PARAGRAPH 3.1.10. ASSEMBLY SHALL BE IAW THE PURCHASE DESCRIPTION (PD) AND THE SIGNED, THIRD SUBMITTAL OF THE PRODUCT DRAWINGS DETAILED IN THE SOW. ACCEPTANCE TESTING SHALL BE IAW THE PD.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY INFORMATION WILL BE FURNISHED WITH EACH DELIVERY ORDER ISSUED IN PHASE III.</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	25	\$	26	100	\$		EA	\$ _____	\$ _____
<u>Range Quantities</u>																	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>															
1	25	\$															
26	100	\$															

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0135AA	<p>(End of narrative F001)</p> <p><u>PHASE III - ORDERING PERIOD 3</u></p> <p>NOUN: FIELDING SUPPORT</p> <p>FIELDING SUPPORT IN ACCORDANCE WITH STATEMENT OF WORK PARAGRAPH 3.11.1. THIS FIELDING SUPPORT SHALL BE PRICED AT A WORK-DAY RATE INCLUDING ALL COSTS SUCH AS PER DIEM, AUTO RENTAL, ETC. AND PROFIT, BUT EXCLUDING AIR FARE. A WORK-DAY IS DEFINED AS BEING ON-SITE FOR A MINIMUM OF EIGHT (8) AND A MAXIMUM OF TWELVE (12) HOURS PER DAY PER PERSON. LOCATIONS ARE CONUS.</p> <p>THIS SLIN WILL BE ORDERED "AS REQUIRED" AND FUNDED THROUGH SEPARATE DELIVERY ORDERS.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO	\$ _____	\$ _____
0136	SECURITY CLASS: Unclassified				
0136AA	<p><u>PHASE III CONFIGURATION CNTRL DOCUMENTATION</u></p> <p>CONFIGURATION CONTROL DOCUMENTATION (CCD), In accordance with DI-MISC-80711A, Exhibit D, Sequence no. D001 and Statement of Work Paragraph 3.5.5.</p> <p>(End of narrative B001)</p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p>	1	LO	\$ <u> ** NSP **</u>	\$ <u> ** NSP **</u>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0136AB	<p>(End of narrative F001)</p> <p><u>PHASE III LMI DATA PRODUCTS DESIGN CHANGE</u></p> <p>1</p> <p>LMI DATA PRODUCTS - DESIGN CHANGE NOTICES (DCNs) IN ACCORDANCE WITH DI-ALSS-81529, EXHIBIT AE, SEQUENCE AE01 AND STATEMENT OF WORK PARAGRAPH 3.14.8.1.</p> <p>(End of narrative B001)</p> <p>SEE SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: DestinationACCEPTANCE: Destination</p> <p>SEE DD FORM 1423 FOR SHIPPING INSTRUCTIONS.</p> <p>(End of narrative F001)</p>	1	LO	\$** NSP **	\$** NSP **

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1 CHANGED 52.6905		DOCUMENT SUMMARY LIST--ISSUE OF SPECIFICATIONS, STANDARDS AND RELATED DOCUMENTS (STATEMENT OF WORK)	JUL/1999

1. The Document Summary List (DSL) (Attachment Nr 004) lists all directly cited (first tier) documents, all tailored referenced (second tier) documents and all tailored subsequently referenced (third and lower tier) documents applicable to this solicitation/contract. The equipment on contract will be produced in accordance with these documents.

2. The issue(s) (i.e., number, revision, title and issuance date) of the documents specified in the DSL govern over any other issue of the same document(s) cited elsewhere within this solicitation/contract. However, when applicable, modifications/exceptions to these documents apply as specified in the provision entitled 'Modification/Exceptions to Listed Specifications and Drawings.'

3. The Document Summary List is presented in the following format:

DOCUMENT SUMMARY LIST FOR SOLICITATION/CONTRACT NUMBER/PROCUREMENT TITLE

DOCUMENT NAME	DOCUMENT TITLE	DOCUMENT DATE
(CONTRACT REFERENCE)		DOCUMENT CATEGORY
APPLICABLE TAILORING		

4. The offeror/contractor is responsible for reviewing the entire solicitation/contract to identify all applicable documents. Immediately upon completion of this review, the offeror/contractor will notify the Procuring Contracting Officer (PCO) of any conflicts or misunderstandings between the DSL and other contractual requirements.

a. All non-cited documents that are referenced or incorporated by the documents cited on the DSL shall be contractually binding in accordance with the Document Category of the cited document (see paragraph 5 below). Unless stated explicitly elsewhere in this solicitation/contract, the issue of such non-cited document(s) is that which appears in the hard copy edition of the Department of Defense Index of Specifications and Standards (DODISS) dated 1 July 2003 and DODISS Supplement dated 1 March 2004 or Acquisition Management Systems and Data Requirements Control List (AMSDL) (DoD 5010.12-L) dated 1 April 2003 . When necessary, copies of canceled or superseded specifications, standards and/or Data Item Descriptions applicable to this solicitation/contract are furnished at Section J.

b. Should the DSL fail to identify a first tier document with its revision level, date and/or approved changes, the issue of the document(s) shown in the DoDISS and Supplement cited above applies. Unless otherwise specified in this solicitation/contract, such documents shall be considered as Category 2 (see paragraph 5 below).

5. The following document categories apply:
- a. Category 1. The requirements contained in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation/contract, all requirements contained in referenced and subsequently referenced documents are contractually applicable for guidance and information only.
- b. Category 2. The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation, contract, or contract modifications, all requirements contained in subsequently referenced documents within reference documents are contractually applicable for guidance and information only.
- c. Category 3. Unless otherwise specified in the solicitation, contract, or contract modifications, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified in the higher-tiered document.

6. When applicable, the drawings and product specifications cited on the DSL are furnished with this solicitation/contract at Section J. All directly cited or referenced documents not furnished with this solicitation may be obtained as follows:

- a. Specifications and Standards listed in the DODISS and Data Item Descriptions listed in the AMSDL. Obtain these documents from:

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DODSSP
Building 4/Section D
700 Robbins Avenue
Philadelphia, PA 19111-5094

FAX: (215) 697-1462

Note that requests for specification MIL-E-1 must include reference to the tube type.

b. Commercial Specifications, Standards and Descriptions. When applicable, obtain these documents directly from the publisher.

c. Standard Practice for Commercial Packaging (ASTM D 3951-98). When applicable, obtain this document from:

American Society for Testing and Materials
100 Barr Harbor Drive
West Conshohocken, PA 19248-2959

7. Tailoring. In case of conflict regarding applicable tailoring between the DSL and other requirements contained in this solicitation/contract, the order of precedence is:

- (1) Statement of Work
- (2) Purchase Description
- (3) Product Drawings
- (4) Data Item Description/Modification;
- (5) Document Summary List.

8. Notes for Solicitations Involving Government-Furnished Drawings. The drawings specified in this solicitation depict the physical and functional requirements for the complete item and parts thereof. They do not contain complete details of all intervening processes, from raw material to finished products, which are necessary to fabricate, control, test, adjust, assemble and inspect the equipment on order.

a. Drawing Review and Certification.

(1) The government has examined the Technical Data Package and believes that all drawings and related drawing lists needed to prepare a realistic bid/offer and construct the equipment are included therein.

(2) When documents (35mm aperture cards or digital computerized files) are furnished, the bidder/offeror/contractor shall utilize the document copies of the drawings supplied with the solicitation as a basis for preparing the bid/offer and constructing the equipment on order in the event of contract award. The bidder/offeror is responsible for assuring that these aperture cards contain all drawings cited in the DSL, excluding drawings for those items which will be government-furnished for incorporation in the equipment on order. Missing or illegible drawings must be reported to the PCO within 15 days after issuance of this solicitation.

(3) Concurrent with the submission of the bid/offer, the bidder/offeror will acknowledge that the document set of drawings in the bidder's/offeror's possession is complete and legible. If not submitted, the successful bidder/offeror will be required to furnish such acknowledgement prior to award.

(4) Failure by the bidder/offeror to advise the government of any missing or illegible drawings, or to provide the certification described in paragraph 8.a.(3) above will not be considered an excusable cause for late deliveries or the submission of nonconforming supplies nor constitute grounds for a claim against the government subsequent to contract award.

b. Disposition of Drawings and Specifications.

(1) Nonclassified drawings and specifications furnished with this solicitation/contract are not to be returned to the government. They may be retained by the offeror for future reference or disposed of in any manner at the discretion of the offeror.

(2) Disposition of classified documents furnished with this solicitation/contract shall be in accordance with Chapter 5, Section 7, of the National Industrial Security Program Operating Manual (NISPOM), January 1995, DoD 5220.22-M.

9. Discrepancies in Section B Item Descriptions. The bidder/offeror is responsible for notifying the PCO immediately in the

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event that:

- a. A line item in this solicitation does not identify the correct part number, drawing number, or specification, or
- b. The identification of such parts is inconsistent, or
- c. The line item refers to an obsolete part/model or a part/model which is no longer the latest baseline configuration for that item.

In such situations, the bidder/offeror will submit correcting information to the PCO for evaluation and action.

DEFINITION OF DAC/DAYS AFTER CONTRACT

The abbreviation 'DAC,' for days after contract as used on the Contract Data Requirements List, DD Form 1423, attached to this solicitation or contract, means days after (checked date applies):

() effective date of contract.

(X) date of contract award.

(End of clause)

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SECTION D - PACKAGING AND MARKING

Status	Regulatory Cite	Title	Date
D-1 DELETED	52.7033	PRESERVATIONS, PACKING AND MARKING INSTRUCTIONS	APR/1999
D-2 DELETED	52.7037	PACKAGING WAIVERS OR DEVIATIONS	APR/1999
D-3 DELETED	52.7041	CONDITIONS FOR ACCEPTABILITY OF ALTERNATE COMMERCIAL PACKAGING	APR/1999

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1 CHANGED 52.6215	ESTIMATED TIME TO COMPLETE		APR/1991
(a) Subject to the requirements of 'Incremental Funding' provision and the 'Limitation of Funds' and the 'Allowable Cost, and Payment' clauses of this contract, the following is incorporated herein:			
(b) It is estimated that 45 months (commencing approximately 31 July 2004 and ending approximately 30 April 2008) will be required by the contractor to complete the work called for in the Schedule (Sections A thru H) hereof for Phases I and II. The funds allocated hereunder and set forth in the Schedule cover the estimated funding required for a period of TBD months, up to and including TBD. Succeeding funding to cover the total cost/performance of this contract will be in increments of 12 months or less for each fiscal year, as required.			
H-2 DELETED 252.235-7011	FINAL SCIENTIFIC OR TECHNICAL REPORT		SEP/1999
H-3 DELETED 225.802-70- LOCAL	CONTRACTOR DEPLOYMENT TO SOUTH WEST ASIA		DEC/2003

H-12 Indirect Rate Ceiling

For Phase I and Phase II, which are cost type efforts, the indirect rates paid by the Government will be the actual costs incurred by the contractor but will be no greater than those indirect rates proposed by the contractor in its final proposal revision under the initial source selection. The indirect rates include but are not limited to all overhead rates, G&A rate, and Facilities Capital Cost of Money rates.

*** END OF NARRATIVE H 002 ***

H-13 DOWNSelect PROCEDURES

A. DOWNSelect

Any award to be made will be based on the best overall (i.e., best value) proposal that is determined to be the most beneficial to the Government, with appropriate consideration given to the three (3) evaluation factors: Technical, ILS, and Cost/Price. The Technical factor is slightly more important than the ILS factor; the ILS factor is slightly more important than the Cost/Price factor. To receive consideration for award a rating of no less than acceptable must be achieved in all factors. Offerors are cautioned that the down select decision may not necessarily be made to the contractor with the lowest cost/price.

B. FACTORS AND SUBFACTORS TO BE EVALUATED

1. FACTOR I - TECHNICAL: The Technical factor is comprised of five (5) subfactors, listed below. Subfactor (a) is significantly more important than subfactor (b). Subfactor (b) is more important than subfactor (c). Subfactor (c) is more important than subfactor (d). Subfactor (d) is more important than subfactor (e).
 - a. Key Operational Performance Parameters.
 - b. Specific Design Characteristics.
 - c. Design Concept.
 - d. Capabilities, Plans, Personnel and Facilities.
 - e. Configuration Management (CM) and Product Drawings.
2. FACTOR II - ILS: The ILS factor is comprised of four (4) subfactors, listed below. Each subfactor is equally important.
 - a. Supportability Analysis.
 - b. Logistics Support.
 - c. Maintenance Planning.

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d. Technical Publications.

3. FACTOR III - COST/PRICE

C. EVALUATION APPROACH. All proposals shall be subject to evaluation by a team of Government personnel with the assistance of non-Government advisors from Modern Technologies Corporation (MTC) and PC First Aide, LLC (PC).

1. Technical and ILS Evaluation Approach. The evaluation process will consider the following:

a. Understanding of Requirements: The extent to which the proposal demonstrates a clear understanding of all Technical and ILS requirements delineated in the Purchase Description (PD) and the Statement of Work (SOW); the extent to which the technical requirements have been considered defined and satisfied.

b. Feasibility of Approach: The extent to which the proposed approach is workable and the end results achievable. The proposal will be evaluated to determine whether the Offerors methods and approach in meeting the requirements provide the Government with a high level of confidence of successful completion.

c. Completeness: The extent to which the Technical and ILS requirements of the solicitation have been considered, defined, and satisfied, rating each proposal strictly in accordance with its written content only.

2. Cost/Price Factor. The same Cost/Price evaluation approach used for award of this contract will be used for the evaluation of the proposals submitted for the down-select process.

D. PROPOSAL SUBMISSION. At the completion of Phase I, when notified by the Contracting Officer, the contractors shall provide revised Technical, ILS and cost/price proposals for Phase II (Continued SDD) and Phase III (Production) describing the design changes required to correct any test deficiencies and/or failures that occurred during Phase I (SDD) and any revision to their Phase II and/or Phase III approach. Contractors shall submit revisions to the respective volumes/files that were submitted under the initial source selection process. The revised technical volume shall include 1) any changes or updates to the original proposal, 2) all Phase I data deliverables, and 3) details/discussions of proposed corrective actions; the revised logistics proposal shall include 1) any changes or updates to the original proposal, and 2) all Phase I data deliverables; the Cost/Price volume shall include revised cost/price for Phase II (Continued SDD) revisions caused by corrective actions and lesson learned from the Phase I inspection and testing, as necessary. Contractors shall submit detailed cost/price proposals for Phases II and III IAW the requirements under Proposal Submission for the initial award. No proposed price for any line item in the Phase III down select proposal can be greater than the line item price contained in the proposal for the initial award.

*** END OF NARRATIVE H 003 ***

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SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 DELETED	52.222-2	PAYMENT FOR OVERTIME PREMIUMS	JUL/1990
I-2 CHANGED	52.243-07	NOTIFICATION OF CHANGES	APR/1984

(a) Definitions. 'Contracting Officer,' as used in this clause, does not include any representative of the Contracting Officer. 'Specifically authorized representative (SAR),' as used in this clause, means any person the Contracting Officer has so designated by written notice (a copy of which shall be provided to the Contractor) which shall refer to this subparagraph and shall be issued to the designated representative before the SAR exercises such authority.

(b) Notice. The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Administrative Contracting Officer in writing promptly, within 5 calendar days from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state-

- (1) The date, nature, and circumstances of the conduct regarded as a change;
- (2) The name, function, and activity of each Government individual and Contractor official or employee involved in or knowledgeable about such conduct;
- (3) The identification of any documents and the substance of any oral communication involved in such conduct;
- (4) In the instance of alleged acceleration of scheduled performance or delivery, the basis upon which it arose;
- (5) The particular elements of contract performance for which the Contractor may seek an equitable adjustment under this clause, including-
 - (i) What contract line items have been or may be affected by the alleged change;
 - (ii) What labor or materials or both have been or may be added, deleted, or wasted by the alleged change;
 - (iii) To the extent practicable, what delay and disruption in the manner and sequence of performance and effect on continued performance have been or may be caused by the alleged change;
 - (iv) What adjustments to contract price, delivery schedule, and other provisions affected by the alleged change are estimated; and
- (6) The Contractor's estimate of the time by which the Government must respond to the Contractor's notice to minimize cost, delay or disruption of performance.

(c) Continued performance. Following submission of the notice required by (b) above, the Contractor shall diligently continue performance of this contract to the maximum extent possible in accordance with its terms and conditions as construed by the Contractor, unless the notice reports a direction of the Contracting Officer or a communication from a SAR of the Contracting Officer, in either of which events the Contractor shall continue performance; provided, however, that if the Contractor regards the direction or communication as a change as described in (b) above, notice shall be given in the manner provided. All directions, communications, interpretations, orders and similar actions of the SAR shall be reduced to writing promptly and copies furnished to the Contractor and to the Contracting Officer. The Contracting Officer shall promptly countermand any action which exceeds the authority of the SAR.

(d) Government response. The Contracting Officer shall promptly, within 30 calendar days of receipt of notice, respond to the notice in writing. In responding, The Contracting Officer shall either-

- (1) Confirm that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance;
- (2) Countermand any communication regarded as a change;
- (3) Deny that the conduct of which the Contractor gave notice constitutes a change and when necessary, direct the mode of further performance; or
- (4) In the event the Contractor's notice information is inadequate to make a decision under (1), (2), or (3) above, advise the Contractor what additional information is required, and establish the date by which it should be furnished and the date thereafter by

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which the Government will respond.

(e) Equitable adjustment. (1) If the Contracting Officer confirms that Government conduct affected a change as alleged by the Contractor, and the conduct causes an increase ordecrease in the Contractor's cost of, or the time required for, performance of any part of the work under this contract, whether changed or not changed by such conduct, an equitable adjustment shall be made-

(i) In the contract price or delivery schedule or both; and

(ii) In such other provisions of the contract as may be affected.

(2) The contract shall be modified in writing accordingly. In the case of drawings, designs or specifications which are defective and for which the Government is responsible, the equitable adjustment shall include the cost and time extension for delay reasonably incurred by the Contractor in attempting to comply with defective drawings, designs or specifications before the Contractor identified, or reasonably should have identified, such a defect. When the cost of property made obsolete or excess as a result of a change confirmed by the Contracting Officer under this clause is included in the equitable adjustment, the Contracting Officer shall have the right to prescribe the manner of disposition of the property. The equitable adjustment shall not include increased costs or time extensions for delay resulting from the Contractor's failure to provide notice or to continue performance as provided, respectively, in (b) and (c) above.

NOTE: The phrases 'contract price' and 'cost' wherever they appear in the clause, may be appropriately modified to apply to cost-reimbursement or incentive contracts, or to combinations thereof.

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	STATEMENT OF WORK	22-APR-2004	213	
Attachment 002	PURCHASE DESCRIPTION	19-APR-2004	241	
Attachment 005	SPECIAL PACKAGING INSTRUCTIONS	DELETED	004	
Attachment 007	COST/PRICE.XLS	22-APR-2004	025	
Attachment 010	CDRL ADDRESSEES	30-APR-2004	002	

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

Status	Regulatory Cite	Title	Date
L-1 DELETED	52.6205	PRICE SUPPORT	SEP/1997
L-2 DELETED	52.7237	NOTICE: PERSONNEL CHANGES	SEP/1997

L-16. PROPOSAL SUBMISSION

- Proposals shall remain valid for a minimum of 120 days from the closing date for receipt of proposals.
- Proposals shall be submitted electronically via the Army Single Face to Industry Interactive Business Opportunities Page (IBOP). The URL for the IBOP is <<https://abop.monmouth.army.mil/>>.
- The Offerors submission shall consist of seven (7) Volumes in separate files with the titles and paragraph references for each file as shown in the table below. The Volumes are: Executive Summary; Technical; ILS; Cost/Price, Performance Risk; SB&SDB Participation Plan, and Solicitation, Offer and Award Documents and Certifications/Representations. The content for each file is discussed in the paragraphs below. Proposals shall be prepared using Microsoft Office 2000 or Office XP products (i.e., MS Excel 2000 shall be used to create the .XLS files, MS Word 2000 shall be used to create the .DOC files, and MS PowerPoint shall be used to create the .PPT files). Adobe Acrobat version 6.0 shall be used to create the .PDF files. The proposal submission files shall be compressed (zipped) into one self-extracting file entitled Proposal.EXE using WinZip version 8.0 or less. Also, the file name shall contain no spaces, i.e., TechnicalVol.Exe.

TABLE 1

Volume	Title	File Name
I	Executive Summary (Para 7a)	ExecSumm.doc
--		
II	Technical - Key Operational Performance Parameters (Para 7b(1))	KeyOpPerPar.doc
II	Technical - Specific Design Characteristics (Para 7b(2))	SpDesChar.doc
II	Technical - Design Concept (Para 7b(3))	DesCncpt.doc
II	Technical - Capabilities, Plans, Personnel and Facilities (Para 7b(4))	CapPlPerFac.doc
II	Technical - CM and Product Drawings (Para 7b(5))	CMProdDwg.doc
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III	ILS - Supportability Analysis (Para 7c(1))	SuppAnal.doc
III	ILS - Logistics Support (Para 7c(2))	LogSupp.doc
III	ILS - Maintenance Planning (Para 7c(3))	MaintPlan.doc
III	ILS - Technical Publications (Para 7c(4))	TechPubs.doc
--		
IV	Performance Risk - Summary of Relevant Contract Experience (Para 7d(1))	Exper.xls
IV	Performance Risk - Performance (Para 7d(2))	Perf.doc
IV	Performance Risk - Subcontracts (Para 7d(3))	Subcont.doc
IV	Performance Risk - (Para 7d(2))	CURESHOW.pdf
--		
V	Cost/Price - Cost (PHI and PHII)/Price (PHIII) (Para 7e; 7e(1), 7e(2))	SectionB.pdf
V	Cost/Price - PHI Estimate (Para 7e; 7e(1))	CostEstPHI.xls
V	Cost/Price - PHII Estimate (Para 7e; 7e(1))	CostEstPHII.xls
V	Cost/Price - PHI Estimate (sanitized) (Para 7e; 7e(1))	SanCostEstPHI.xls
V	Cost/Price - PHII Estimate (sanitized) (Para 7e; 7e(1))	SanCostEstPHII.xls
V	Cost/Price - Total Proposal (Para 7e(2))	CostPrice.xls
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VI	Small Business Participation Plan (Para 7f(1))	SBP1.doc
VI	Small Business Subcontracting Plan (Para 7f(2)) (Applicable to Large Businesses Only)	SBP2.doc
VII	Solicitation, Offer and Award Documents And Certifications/Representations (Para 7g)	OFRREP.pdf

4. Offerors will need to be registered users in the IBOP in order to submit proposals. Please contact the 1-888-414-2677 IBOP toll-free help desk for assistance in the use of the IBOP. WARNING: Please do not wait until the last minute to submit your proposals! To

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avoid submission of late proposals, we recommend the transmission of your proposal file 24 hours prior to the required proposal due date and time. Offerors are encouraged to practice submitting proposals in the DEMO section of the IBOP in order to gauge length of transmission via the Internet.

5. All information shall be confined to the appropriate Volume/file. Offerors shall submit only essential matters that are sufficient to clearly present their approach and to provide an adequate basis for evaluation. No price information shall be presented in any part of the proposal except the Cost/Price Volume and the SB&SDB Participation Plan Volume. If the Offeror includes its own annexes or attachments, those annexes or attachments must be clearly identified. Proprietary markings are permitted and must be clearly marked. Classified data, if proposed, shall be contained in a separate Appendix to the Technical files. No classified material shall appear elsewhere in the proposal and shall not be submitted electronically. Contact the Procuring Contracting Officer (PCO) for information on submitting any classified data. Use of URLs with hyperlinks in proposals is prohibited.

6. FORMAT - The submission shall be clearly indexed and logically assembled. Each section described below shall be clearly identified and shall begin at the top of a page. All pages of each volume shall be appropriately numbered and identified by the complete company name, date and solicitation number in the header and/or footer. A Table of Contents should be created using the Table of Contents feature in MS Word. The required spreadsheet (EXPER.xls) shall be created using the templates provided. MS Word (.doc) files shall use the following Page Setup parameters:

Margins - Top, Bottom, Left, Right - 1?
Gutter - 0?
From Edge - Header, Footer - 0.5?
Page Size, Width - 8.5?
Page Size, Height - 11?
Single-spaced

Page Limitations: The size of selected document (.doc) proposal files in Volumes I, II and III will be limited by the number of pages as computed by MS Word. To determine the number of pages in a MS Word document, select Properties from the File pull down menu. The number of pages in the document will be displayed on the Statistics tab. Page limits are shown in the table below.

TABLE 2

Volume	Title	File Name	Page Limit
I	Executive Summary	ExecSumm.doc	5
II	Technical	Sum of all .doc Files	250
III	ILS	Sum of all .doc Files	250

If the Offeror includes its own annexes or attachments, those annexes or attachments will be included in the Offerors page limit.

If a proposal contains pages in excess of the limitation set forth in Table 2 above, the pages in excess of the page limitation will not be evaluated. For the technical volume, page counts will begin with file entitled KeyOpPerPar.doc and continue in order through CMProdDwg.doc; for the ILS volume, page counts will begin with file entitled SuppAnal.doc and continue in order through TechPubs.doc as set forth in Table 1 above. Any page counts associated with the Offeror's own annexes or attachments will be counted last in the order in which submitted.

The following additional restrictions apply:

Each paragraph shall be separated by at least one blank line. A standard, 12-point minimum font size applies. Arial or New Times Roman fonts are required.

7. CONTENT - Offerors are responsible for including sufficient details to permit a complete and accurate evaluation of each proposal. Each file of the proposal shall consist of a Table of Contents, Summary Section and the Narrative discussion. The Summary Section shall contain a brief abstract of the file. The following shall be included in the Narrative discussion:

a. VOLUME I - EXECUTIVE SUMMARY. This volume shall consist of a brief summary of all phases of the proposed program to include a brief description of AMMPS hardware, performance factors, proposed contractor testing, approaches for logistics support, program outline and scope and pertinent schedules. The approach to the management of the overall program shall also be summarized. Additionally, Offerors shall describe their commercial generator set sales and volume of business. Cost information shall not be included in this volume. Offerors are reminded that the Executive Summary is an introductory summation of the proposal. No information shall be in the Executive Summary that does not appear elsewhere in the proposal. The Executive Summary is for information purposes only and will not be evaluated.

b. VOLUME II -TECHNICAL. The Offeror shall submit the drawings, sketches, graphs, special analyses (e.g., model test results), calculations, supporting narrative and/or other technical information outlining the proposed 5-60 kW size and mode AMMPS skid mounted generator sets and their performance characteristics. Test data may be provided to support compliance with the subfactors listed below provided that; 1) all data shall be IAW SOW Paragraph 3.9.2, certification required,

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and 2) all data must be obtained from the proposed AMMPS generator set configuration(s), certification required. Acceptable certification would be a local DCMAO signature, or other form(s) of government or independent commercial witness and signature. The volume shall be formatted such that all information is in the order listed below (i.e., the first subfactor in the technical volume of the proposal shall be Key Operational Performance Parameters). Information applicable to a particular subfactor shall be contained within that subfactor or references provided to specify where the information is located. Offerors may separately propose Multi-Frequency generator sets IAW SOW Paragraph 3.1.1. All paragraph references below are from the SOW, Purchase Description (PD) 6115-0125, or PD sheets 1 - 10 (these sheets refer to the 5-60 kW AMMPS skid mounted generator sets).

(1) KEY OPERATIONAL PERFORMANCE PARAMETERS: Offerors shall submit their specific design approach for each 5-60 kW generator set, with sufficient information and supporting data, to demonstrate the capability to achieve compliance with the following key operational performance criteria of PD 6115-0125 as listed below:

(a) Power Quality (PD Paragraphs 3.4.8 and 3.4.9).

Set Full Load rating, to include Altitude calculations (PD Paragraph 3.8.1b).

Voltage and Frequency Performance (PD sheets Paragraphs 3.6 - 3.18).

(b) Set Weight. This analysis shall indicate compliance with the generator set weight requirements in the PD sheets. The proposal shall include a detailed weight breakdown of each major generator set component, to include the set fuel tank with fuel (gallons). The PD definition for wet (operational) weight shall be used (PD Paragraph 3.1.2 and PD sheets Paragraph 3.4). While the weight limits set forth for the 30 kW and 60 kW generators in the purchase descriptions are the maximum allowable weights, the Governments objective weights are 1990 pounds and 2790 pounds, respectively. Offerors are advised to exercise their best judgment in determining which alternative (required or objective) they decide to include in their approach to the extent that it relates to the their respective cost/price proposal and overall best value proposal.

(c) Fuel Consumption. Calculations of generator set fuel consumption shall be provided with necessary supporting data, to include projected component efficiencies. Mission profile for fuel consumption is defined in the PD and PD sheets (PD Paragraph 3.18 and PD sheets Paragraph 3.5).

(d) Reliability and Maintainability (R&M). A reliability prediction with analysis shall be provided as follows:

A functional block diagram showing a detailed breakdown of the generator set down to the component level. A component is defined as one, or two or more pieces joined together which are not normally subject to disassembly without destruction of intended design use.

A component list along with supporting reliability information and data sources (i.e. manufacturer test data, warranty data, Government-Industry Data Exchange Program (GIDEP), Non-Electronic Part Reliability Data (NRPD), etc.).

Supporting calculations and methodologies used in the prediction analyses.

Overall reliability prediction results for the generator set.

(2) SPECIFIC DESIGN CHARACTERISTICS: Offerors shall submit their specific design approach, for each 5-60 kW generator set, with sufficient information and supporting data, to demonstrate the capability to achieve compliance with the following PD 6115-0125 performance criteria:

(a) Overall Generator Set Dimensions (PD Paragraph 3.1.2 and PD sheets Paragraph 3.4).

(b) Environmental Operation at Extremes (PD Paragraph 3.8.1).

(c) Noise Suppression (PD Paragraph 3.7).

(d) Transportability (PD Paragraph 3.5).

(e) Survivability (PD Paragraphs 3.9, 3.10 and 3.14).

(f) Maintainability (PD Paragraph 3.12.2).

(g) Winterization Kit (Paragraph 3.4.7.2).

(3) DESIGN CONCEPT: Each proposal shall provide a complete and detailed

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description of the overall design concept and technical approach to meet the performance requirements of PD 6115-0125 for each of the 5-60 kW AMMPS generator set sizes; and shall include information in the following areas:

- (a) Overall Design Concept and Component Layout.
- (b) Discussion of the Engine and Generator Combination (PD Paragraphs 3.4.1 and 3.4.9).

Description of Engine and Generator Technology, to include operating speed and Original Equipment Manufacturer (OER).

Capability to Operate on JP-8 and Diesel Fuel (PD Paragraph 3.6.3).

- (c) Discussion of the Digital Control System (DCS) (PD Paragraph 3.4.12.1).
- (d) Listing of Common Components Across Set Sizes (PD Paragraphs 3.4.24 and 3.5.3.3).
- (e) Discussion of Current and Potential Commercial Applicability and Application(s).

(4) CAPABILITIES, PLANS, PERSONNEL AND FACILITIES: The Offeror shall submit the following plans and information:

(a) Engineering Management Plan (EMP). The EMP shall describe the contractor's efforts for planning, controlling and conducting a fully integrated engineering effort for the design of the 5-60 kW AMMPS generator sets. The EMP shall describe the contractor's system engineering process to be applied to system design, test requirements, verification of performance and producibility.

(b) Personnel and Facilities. The Offeror shall submit a complete description of the key personnel, capability and facilities to be used in the design, development and production of the 5-60 kW AMMPS generator sets to include its approach to achieving full production capability IAW the SOW and PD.

(5) CONFIGURATION MANAGEMENT (CM) AND PRODUCT DRAWINGS: Offerors shall detail and discuss their approach to CM (Statement of Work (SOW) Paragraph 3.5). Offerors shall detail and discuss their approach for preparation of the Product Level Drawings, to include a discussion of any prior experience in drawing preparation (SOW Paragraph 3.8).

c. VOLUME III - INTEGRATED LOGISTICS SUPPORT (ILS). This volume shall consist of details as to how the Offeror proposes to satisfy the supportability and sustainment logistics support requirements of the 5-60 kW AMMPS Program. The Offeror shall address the supportability requirements of the AMMPS sets in terms of their operation and maintenance task requirements and the associated support resources to support them. Offerors may propose Multi-Frequency generator sets IAW SOW Paragraph 3.1.1. The proposal shall be formatted such that all information is presented by subfactor in the order listed below (i.e., subfactor 1 - Supportability Analysis is discussed first).

(1) SUPPORTABILITY ANALYSIS: The Offeror shall provide the following information:

(a) Logistics Management Plan (LMP). The LMP shall describe the contractors efforts for planning, controlling and conducting a fully integrated logistics effort for the Supportability Analysis of the 5-60 kW AMMPS generator sets. The LMP shall describe the contractors system logistics process to be applied to all elements of Supportability to include the process for performing the Supportability Analysis and incorporating these actions into the overall system design/engineering and ILS product development efforts.

(b) The Offeror shall address the following relative to Supportability Analysis: a list of common parts between set sizes; compile a list of the total number of parts required to support the 5-60 kW AMMPS skid mounted fleet; provide a list of scheduled maintenance tasks with the scheduled maintenance interval; provide an estimate of the time required to complete the maintenance action and maintenance level (field or sustainment) required for the part replacement/repair; provide details of the System Modularity/Line Replaceable Units (LRUs); and provide a list of repairable parts and Spare (Consumable) Parts included in the design approach.

(2) LOGISTICS SUPPORT: The Offeror shall address how the following elements of ILS will be integrated into the overall system design/development: Design Influence; Maintenance Plan; Manpower and Personnel; Supply Support; Support Equipment and Test, Measurement and Diagnostic Equipment (TMDE); Training and Training Devices; Technical Data (to include Electronic Technical Manuals (ETMs), Interactive ETMs (IETMs) and National Maintenance Work Requirements (NMWRs)); Packaging, Handling and Storage (PHS); Transportation and Transportability (T&T); Facilities; and Standardization and Interoperability Considerations. Each proposal shall provide the following details:

- (a) ILS Management Structure. The Offeror shall provide a description of the management structure to support these

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analyses, including a matrix identifying the ILS management and technical personnel selected to perform each task.

(b) ILS Schedule. The Offeror shall provide the schedule for performing the tasks listed in the Supportability Analysis and incorporating their results into the hardware and technical publications.

(c) TMDE and Tool Screening. The Offeror shall provide a description of their process for screening TMDE and tools required for scheduled/unscheduled maintenance to determine if tools not listed in the PD (special tools) are required. Include a description of any special tools and TMDE needed to support the AMMPS fleet.

(3) MAINTENANCE PLANNING: The Offeror shall provide a Maintenance Plan that includes the operation, maintenance and support functions of the AMMPS sets by identification of required operator and maintenance tasks (field and sustainment). The Maintenance Plan will include the following:

(a) Level of Repair Analysis (LORA). The Offeror shall describe the LORA concept as detailed in the SOW.

(b) Family Tree. The Offeror shall provide one Family Tree for evaluation. The Family Tree will be structured from the end item down to the lowest repairable assembly.

(c) Maintenance Allocation Chart (MAC). The Offeror shall provide one MAC. This MAC will include a description of how the MAC incorporates the Armys two-level maintenance concept described in the SOW. Additionally, the Offeror shall: 1) identify function, active time, tools and test equipment, as well as the expendable/durable or consumable items required to perform the Field and Sustainment levels of maintenance; and 2) provide a Median Time To Repair (MTTR, PD Paragraph 3.12.4) and a Maximum Time To Repair (MAXTTR, PD Paragraph 3.12.5) prediction.

(4) TECHNICAL PUBLICATIONS: The Offeror shall provide a plan describing its approach for the development of ETMs/IETMs as detailed in the SOW. This plan shall provide the following details:

(a) ETMs/IETMs Work Packages. The Offeror shall outline their process for development of ETMs/IETMs Work Packages using the Government Furnished Document Type Definition (DTD) and Style Sheet provided in the SOW.

(b) Functionality. The Offeror shall provide a narrative of the functionality required by the Government in developing the IETMs.

(c) Repair Parts and Special Tools List (RPSTL) Development. The Offeror shall provide a narrative describing development of the RPSTLs.

(d) Maintenance Instructions. The Offeror shall provide a plan for development of maintenance instructions in the ETMs/IETMs, both Field and Sustainment Level publications.

(e) ETM/IETM Links. The Offeror shall describe how the PPL, the RPSTL data, tabular listings and graphics will be linked to the ETMs/IETMs.

d. VOLUME IV - PERFORMANCE RISK. The Offeror shall submit a description of all Government and commercial contracts (prime and major subcontracts, in performance or awarded on or after 01 January 2001 with a value over \$1,500,000.00) that are relevant to the efforts required by this solicitation. Relevant is defined as those contracts that deal with items that are similar to those required by this solicitation, to include, but not limited to the development or production of generator sets. This information shall also be provided for each proposed major subcontractor. Offerors are requested to provide this information within 30 calendar days of release of the RFP. This Volume shall be organized into the following Chapters:

(1) Chapter 1 - Summary of Relevant Contract Experience. Offerors shall complete the spreadsheet, file named EXPER.xls (attached to Section J). The following information is required for each contract that meets the criteria of 7d above:

(a) Contractor/Subcontractor place of performance, CAGE Code and DUNS Number.

(b) Government contracting activity, address, telephone, and FAX numbers.

(c) PCO's name, telephone and fax numbers.

(d) Government's technical representative/COR telephone and fax numbers.

(e) Government contract administration activity and the ACOs name, telephone and fax numbers.

(f) Government contract administration activity's Pre-Award Monitor's name, telephone and fax numbers.

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(g) Contract Number.

(h) Contract Type

(i) Awarded price/cost.

(j) Final or projected final price/cost.

(k) Original delivery schedule.

(l) Final or projected final delivery schedule.

(2) Chapter 2 - Performance. The Offeror shall provide a specific narrative explanation of each contract listed in Chapter 1 describing the objectives achieved and detailing how the effort is similar to the requirements of this solicitation. On contracts where the Offeror was a prime, the Offeror shall state the percentage of effort that was performed as the prime and the percentages performed by the major subcontractor(s). For any contracts that did not/do not meet original cost, schedule or technical performance requirements, provide a brief explanation of the reason(s) for the shortcoming and any corrective action taken to avoid recurrence. The Offeror shall list each time the delivery schedule was revised and provide an explanation of why the revision was necessary. The Offeror shall also provide a copy of any Cure Notices or Show Cause Letters received on each contract listed and a description of any corrective action by the Offeror or proposed subcontractor. The Offeror shall indicate if any of the contracts listed were terminated and the type and reasons for the termination.

(3) Chapter 3 - Subcontracts. The Offeror shall provide an outline of how the effort required by the solicitation will be assigned for performance within the contractors corporate entity and among the proposed subcontractors.

(4) New Corporate Entities. New corporate entities may submit data on prior contracts involving its officers and employees. However, in addition to the other requirements in this section, the Offeror shall discuss in detail the role performed by such person(s) in the prior contracts cited.

(5) Performance Risk Assessment Questionnaire. For all contracts identified in Chapter 1, a Performance Risk Assessment Questionnaire, file named PPQ.doc (attached to Section J) shall be completed and forwarded to the Government contracting activity and Government technical representative responsible for the past/current contract. The Offeror shall complete Part I of the Performance Risk Assessment Questionnaire, and email the questionnaire to the Government or commercial Points of Contact (POCs) (one (1) to the contractual representative and one (1) to the technical representative)- one (1) POC and one (1) contract per questionnaire. The POC shall be shall be instructed to electronically complete Part II of the questionnaire and e-mail it to the Contracting Officer, Mr. Theodore R. Kordower, at theodore.kordower@mail1.monmouth.army.mil, and the Contract Specialist, Ms. Karen Summonte at karen.summonte@mail1.monmouth.army.mil <<mailto:karen.summonte@mail1.monmouth.army.mil>>, within three (3) days of receipt. The Government requests the data within thirty (30) days of the release of the RFP. The Offerors shall also e-mail to the Contracting Officer and Contract Specialist a list of all the POCs who were sent questionnaires. This list may also be submitted through the IBOP, using the Post Bid/Proposal tab. The Government requests this list is provided within 15 calendar days of the release of the RFP. The POC List shall be submitted in Word for Windows Table Format to include the following fields: Solicitation Number; Offeror Company Name; Contract Number; Government Agency; POC Last Name, First Name; POC Title; POC Telephone Number; POC e-mail address; date e-mailed to POC (month/day).

e. VOLUME V - COST/PRICE. Offerors shall propose against all CLINs/SLINs in Phases I, II and III for 50/60 Hz and 400 Hz generators. The Offeror shall submit the Cost Proposals for Phases I and II, one of which shall be a sanitized copy with all dollars, rates, and factors removed, and the Phase III Price Proposal, which is a part of the CostPrice.xls file. Offerors proposals shall be based on a 15 July 2004 estimated contract award date. Breakdowns of cost data are required under this solicitation for the CPFF CLINs only (a breakdown shall be submitted for each CLIN/SLIN). Cost proposals are also required for any subcontractor effort under the CPFF portion that exceeds \$550,000. Particular attention is directed to the importance of furnishing complete and detailed information and supporting data as indicated in Table 15-2 of FAR 15.408. The Cost Data shall include all costs expected to be incurred during Phases I and II under the contract. In addition, the Offeror shall provide a cross-reference between the cost data, the Statement of Work, and CLINs/SLINs. The Government reserves the right to request additional cost and pricing data as deemed necessary. Certified Cost and Pricing Data will not be required. If the Government determines adequate competition was not obtained, the Government reserves the right to request certified cost and pricing data.

(1) COST PLUS FIXED FEE. The Offeror shall submit a detailed "bottoms up" estimate, to correlate with the following format:

(a) Each cost reported shall be supported by a cost rationale. The cost rationale shall provide sufficient information for the Government to track through the methodology used to develop the labor hours, materials and other direct costs that the Offeror estimated for the task.

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(b) The cost breakdowns shall be summarized at the next higher level. Each summary shall contain the same details and same format as the subordinate level.

(c) Each breakdown shall provide cost summaries of the following:

(i) Material. A breakdown of materials, in descending order of cost, showing specific raw materials, piece parts, components, etc. The Offeror shall supply separate consolidated Bills of Materials for Phase I and for Phase II summarizing all material requirements included in various breakdowns, including the basis for pricing (vendor quotes, invoice pricing, etc.).

(ii) Subcontracts. The proposed costs should be identified by subcontractor. Detailed support should be provided showing the nature and extent of the work involved and proposed contract type, as well as the details necessary to enable the Government to evaluate the proposed costs. If a subcontractor does not want to submit proprietary cost data through the prime contractor, the information can be submitted directly to the Government by the subcontractor. Each subcontractor shall be identified separately on the cost breakout.

(iii) Interdivisional effort. Breakdown to include name of division, nature and extent of work. Proposed material, labor, travel, etc., should be broken down as required. Each interdivisional effort shall be identified separately on the cost breakout.

(iv) Direct labor. A separate listing by type (manufacturing, engineering, etc.). The type of labor shall be broken down by labor category, showing hours and rates.

(v) Indirect expense. For each cost breakdown submitted, the contractor shall identify the individual rates applied to each respective cost element, the base to which the rate is applied and the amount proposed.

(vi) Other direct costs. Complete details shall be provided showing how the costs were derived. For example, proposed travel and subsistence costs should be included.

(vii) Any other costs not specifically addressed above shall be presented in a manner that will enable the Government to conduct a thorough, comprehensive and detailed evaluation of the proposed costs.

(viii) The maximum Fixed Fee that Offerors shall propose (and that the Government will pay) for the Phase I and Phase II CPFF efforts is 10% of the proposed cost (excluding cost of money).

(2) FIRM FIXED PRICE (FFP) LINE ITEMS. For the FFP effort (FFP CLINs are identified in Section B of the Solicitation), no cost data by element is required. The Offeror shall place the offered price for the corresponding CLIN/SLIN in Section B where indicated and in the file entitled CostPrice.xls. Not Separately Priced (NSP) Line Items: For all items for which the Offeror chooses to propose not separately priced, the Offeror shall advise under which line item that cost for the NSP line item is included.

(3) The contractor shall not invoice for and the Government will not pay any indirect expense rate that is greater than that rate proposed by the Offeror in the Offerors Phase I and Phase II final proposal revision. For example if the proposed overhead rate is 100% the maximum overhead rate to be invoiced and paid will be 100%. If the proposed G&A rate is 20% the maximum rate invoiced and paid will be 20%.

f. VOLUME VI - SMALL BUSINESS PARTICIPATION PLAN.

(1) Part I - Small Business Participation Plan.

All Offerors, both Small and Large Businesses, are required to submit Small Business Participation Information in accordance with DFARS 215.304 that shall include the following:

(i) Type of Business of Prime Contractor:

Check all applicable boxes -

{ } Large

{ } Small

{ }Small Non-Disadvantaged

{ }Small Disadvantaged

{ }Women-Owned Small Business

{ }HUB Zone Small

Name of Offeror or Contractor:

{ }Veteran Owned Small Business
{ } Service Disabled Veteran Owned Small Business

NOTE: Small Business Offerors receive credit for Small Business Participation as Prime Contractors.

(ii) Total Contract Value: (Include options, etc) \$
(iii) Dollar Value of your participation as a Prime Contractor: \$

(iv) Dollar Value and Percentage of Subcontracts Planned For:

	Dollar Value	Percentage of Total Contract Value
Large	\$	%
Small	\$	%
Small Non-Disadvantaged	\$	%
*Small Disadvantaged	\$	%

* Small Disadvantaged Business (SDB) target participation must be expressed as dollars and percentages of total contract value, in each of the applicable, authorized North American Industry Classification System (NAICS) Industry Subsectors, and a total target for SDB participation by the Contractor. SDB targets will be incorporated into any resulting prime contract and contractors will be required to report SDB participation.

Women-Owned Small	\$	%
HUB Zone Small	\$	%
Veteran Owned Small Business	\$	%
Service Disabled Veteran Owned Small Business	\$	%

Each participation percentage above shall be accompanied by detailed supporting documentation regarding the individual commitments. Detailed explanations shall also be provided when the percentages fall short of the DOD goals.

NOTE: The sum of the percentages under Paragraph iv need not equal 100% since the prime may not be included and individual subcontractors may be counted toward more than one category. All percentages should use TOTAL CONTRACT VALUE as a baseline.

(v) List principal supplies/services to be subcontracted to:

	Name of Company	Identify type of service/supply
Large:		
Small:		
Small Non-Disadvantaged:		
Small Disadvantaged:		
Women-Owned Small:		
HUBZone Small:		
Veteran Owned Small Business:		

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Service Disabled Veteran Owned Small Business:

Historically Black Colleges and
Universities/Minority Institutions (HBCU/MI):

NOTE: For purposes of subcontracting, Historically Black Colleges and Universities/Minority Institutions (HBCU/MIs) are considered as disadvantaged and should be broken out separately.

(vi) Prior Performance Information: All Offerors are to provide any information substantiating their record of utilizing small businesses on past contracts. For Large Businesses: include ACO Rating and SF 295 Information. For Large and Small Businesses: provide descriptive information for all Small Business categories. Any information concerning long-term relationships with Small Business Subcontractors, such as Mentor Protg relationships, should be provided.

(vii) Extent of Commitment: Provide documentation regarding enforceable commitments to utilize any Small Business category as defined in FAR Part 19, as subcontractors. Bilateral agreements between the Offeror and proposed subcontractors constitute enforceable agreements.

Provide the names of Protg firms being utilized in the proposal as subcontractors.

(viii) The Department of Defense (DOD) has established small business goals as an assistance to assure small business receives a fair proportion of DOD awards. The goals are as follows: Small Business: 23% of the total contract value; Small Disadvantaged Business: 5% of the total contract value; Women-Owned Small Business: 5% of the total contract value; Historically Underutilized Business Zone (HUBZone) Business: 3% of the total contract value; Veteran Owned Small Business: 3% of the total contract value; Service Disabled Veteran Owned Small Business: 3% of the total contract value.

(2) Part II - Small Business Subcontracting Plan. Each Large Business Offeror shall provide a Small Business Subcontracting Plan that contains all the elements required by FAR 52.219-9. This plan shall be submitted separately from the Small Business Participation Plan information required above, which applies to both Large and Small businesses. The Subcontracting Plan is not a requirement for evaluation in source selection, but rather, a requirement for award to a Large Business and it will be incorporated into any resultant contract.

g. VOLUME VII - SOLICITATION, OFFER AND AWARD DOCUMENTS AND REPRESENTATIONS/CERTIFICATIONS. Each Offeror shall complete (fill-ins and signatures) the solicitation sections indicated below using the file (without modification to the file(s)) provided with the solicitation. An authorized official of the firm shall sign the SF 33 and all representations/certifications requiring original signature. An acrobat file, .pdf, shall be created to capture the signatures for submission. Rename the provided Adobe document OFRREP.pdf.

Section A. Standard Form 33 (SF 33), Solicitation, Offer and Award

Section G. Contract Administration Data

Section K. Representations, Certifications and Other Statements of Offerors

*** END OF NARRATIVE L 002 ***

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SECTION M - EVALUATION FACTORS FOR AWARD

M-4 BASIS FOR AWARD

1. Initial Award: Any award to be made will be based on the best overall (i.e., best value) proposal that is determined to be the most beneficial to the Government, with appropriate consideration given to the five (5) evaluation factors: Technical, Integrated Logistics Support (ILS), Performance Risk, Cost/Price and Small Business Participation Plan. The Technical Factor is equal in importance to the ILS Factor. The Technical Factor and ILS Factor are individually slightly more important than the Performance Risk Factor. The Performance Risk Factor is slightly more important than the Cost/Price Factor. The Cost/Price Factor is slightly more important than the Small Business Participation Plan Factor. To receive consideration for award, a rating of no less than Acceptable must be achieved for all factors and subfactors. Offerors are cautioned that the award(s) may not necessarily be made to the lowest cost/price Offeror(s). The Government reserves the right to make up to three (3) AMMPS awards.

2. Downselect for Continuation of Program: Award of the initial contract will include the evaluation of three (3) phases. Phase I requires contractors to develop prototypes, complete a Maintenance Demonstration (MD), conduct limited testing, & provide limited logistics data for evaluation. During Phase II, the hardware will undergo Developmental Test/Operational Test (DT/OT), Logistics Demonstration (LD) and include the development of Logistics data. Phase III will be for full rate production. If more than one (1) award is made in the initial award, a downselect to one (1) contractor will be made at the conclusion of Phase I. Contractors will submit the results of Phase I and revised Phase II and Phase III proposals. Any award to be made will be based on the best overall (i.e., best value) proposal that is determined to be the most beneficial to the Government, with appropriate consideration given to the three (3) evaluation factors: Technical, ILS, and Cost/Price. In the evaluation process for the downselect, the Technical Factor is slightly more important than the ILS Factor. The ILS Factor is slightly more important than the Cost/Price Factor. To receive consideration for award, a rating of no less than Acceptable must be achieved in all factors and subfactors. Offerors are cautioned that the downselect decision may not necessarily be made to the lowest cost/price Offeror.

*** END OF NARRATIVE M 001 ***

M-5 FACTORS AND SUBFACTORS TO BE EVALUATED

1. FACTOR I - TECHNICAL: The Technical Factor is comprised of five (5) subfactors, listed below. Subfactor (a) is significantly more important than subfactor (b). Subfactor (b) is more important than subfactor (c). Subfactor (c) is more important than subfactor (d). Subfactor (d) is more important than subfactor (e).
- a. Key Operational Performance Parameters.
 - b. Specific Design Characteristics.
 - c. Design Concept.
 - d. Capabilities, Plans, Personnel and Facilities.
 - e. Configuration Management (CM) and Product Drawings.
2. FACTOR II - ILS: The ILS Factor is comprised of four (4) subfactors, listed below. Each subfactor is equally important.
- a. Supportability Analysis.
 - b. Logistics Support.
 - c. Maintenance Planning.
 - d. Technical Publications.
3. FACTOR III - PERFORMANCE RISK
4. FACTOR IV - COST/PRICE
5. FACTOR V - SMALL BUSINESS PARTICIPATION PLAN

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*** END OF NARRATIVE M 002 ***

M-6 EVALUATION APPROACH.

All proposals shall be subject to evaluation by a team of Government personnel with the assistance of non-Government advisors from Modern Technologies Corporation (MTC) and PC First Aide, LLC (PC).

1. Technical and ILS Evaluation Approach. The evaluation process will consider the following:

a. Understanding of Requirements: The extent to which the proposal demonstrates a clear understanding of all Technical and ILS requirements delineated in the Purchase Description (PD) and the Statement of Work (SOW); the extent to which the technical requirements have been considered defined and satisfied.

b. Feasibility of Approach: The extent to which the proposed approach is workable and the end results achievable. The proposal will be evaluated to determine whether the Offerors methods and approach in meeting the requirements provide the Government with a high level of confidence of successful completion.

c. Completeness: The extent to which the Technical and ILS requirements of the solicitation have been considered, defined, and satisfied, rating each proposal strictly in accordance with its written content only.

2. Performance Risk Evaluation Approach. The Performance Risk evaluation will assess the relative performance risks associated with an Offerors likelihood of success in performing the solicitation's requirements as indicated by that Offerors record of past performance.

a. The Government will conduct a Performance Risk assessment based on the quality, relevancy and recency of the Offerors past performance, as well as that of its major subcontractors, as it relates to the probability of successful accomplishment of the required effort. In this context, Offeror is defined as a prime contractor or a contractor team arrangement (as defined by FAR 9.601). Major subcontractors are those that will be performing a significant portion of the AMMPS effort (\$5 million or more of the contract value). The prime contractor and proposed subcontractors will be assessed individually, results will then be consolidated, and an overall assessment will be made to derive the Offerors Performance Risk rating. Performance Risk will be reflected in the adjectival ratings assigned to the Performance Risk Factor. A lack of performance record will result in an unknown Performance Risk rating. The Offerors record of satisfying customer requirements in the areas described below will be considered: 1) conforming to specifications and standards of good workmanship; 2) forecasting and containing costs on any previously performed cost reimbursement contracts; 3) adherence to contract schedules, including the administrative aspects of performance; 4) project management; 5) commitment to customer satisfaction and business-like concern for the interests of its customers.

b. A significant achievement, problem, or lack of relevant data in any element of the work can become an important consideration in the source selection process. A negative finding under any element may result in an overall high-risk Performance Risk rating. Therefore, Offerors are reminded to include all relevant past efforts, including demonstrated corrective actions, in their proposal.

c. Offerors are cautioned that in conducting the Performance Risk assessment, the Government may use data provided in the Offerors proposal and data independently obtained from other sources. Since the Government may not necessarily interview all of the sources provided by the Offerors, it is incumbent upon the Offeror to explain the relevance of the data provided and to ensure that the data is current, accurate and complete. Offerors are reminded that while the Government may elect to consider data obtained from other sources, the burden of demonstrating low Performance Risk rests with each Offeror.

3. Cost/Price Factor. The total evaluated cost/price will be the sum of the evaluated cost/prices for Phases I, II and III and will be computed as follows:

a. Phase I and Phase II (CPFF). The Government will evaluate the realism of the Offerors proposed costs in relation to the Offerors proposed approach. The Government will determine what it believes will be the most probable cost to perform the work proposed by the Offeror. If the Governments probable cost estimate (including proposed fee) exceeds the Offerors proposed costs (including proposed fee) the Governments most probable cost estimate (including fee) will be the evaluated cost/fee for Phase I and/or Phase II. For Phase I, the evaluation quantity for CLINS 0001 through 0010 will be one (1), the most probable order quantity. For Phase II, the evaluation quantity for CLINS 0017, 0019, 0021, 0023 and 0025 is 16 each, the most probable order quantity; the evaluation quantity for CLINS 0018, 0020, 0022, 0024 and 0026 is ten (10) each, the most probable order quantity; the evaluation quantity for CLINS 0032, 0033 and 0034 is two (2) each, the most probable order quantity.

b. Phase III (Firm Fixed Price). The evaluated price for the Firm Fixed Price CLINs/SLINs will be the total of the Firm Fixed Price CLINs/SLINs, and will consist of the following:

(1) For each CLIN/SLIN that requires range quantity unit prices (generators and their respective warranties, power units, power plants, switch boxes and winterization kits,) the total evaluated price will be calculated by computing a weighted average unit price and

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multiplying the weighted average unit price by the evaluation quantity listed below in paragraph d. The specific evaluation factors are listed in paragraph c below. An example of this methodology follows:

		Evaluation	5KW 50/60 Hz
Quantity Range	Factor	Proposed Unit Price	
1 - 25	(10%)	\$100.00	
26 - 100	(40%)	\$80.00	
101 - 250	(40%)	\$70.00	
251 - 500	(10%)	\$65.00	

Calculation:

Step 1. Multiply the proposed range unit price by the evaluation factor

Unit Price	Evaluation factor	Adjusted Unit Price
\$100.00	0.10	\$10.00
\$80.00	0.40	\$32.00
\$70.00	0.40	\$28.00
\$65.00	0.10	\$ 6.50

Step 2. Add the adjusted unit prices together to calculate the total weighted average unit price.

Adjusted Unit Prices
\$10.00
\$32.00
\$28.00
<u>\$ 6.50</u>
\$76.50 Total weighted average unit price

Step 3. Multiply the total weighted average unit price by the evaluation quantity.

<u>Total Weighted Average Unit Price</u>	<u>Evaluation Qty</u>	<u>Total Evaluated Price</u>
\$76.50	X 140	\$10,710

(2) Packaging prices are required for the generator SLINs. A weighted average packaging price will be computed utilizing the same methodology as above using the evaluation factors shown in paragraph c. below. The weighted average packaging price will be multiplied by the evaluation quantity for the generator the packaging is associated with as set forth in paragraph d. below. An example follows:

Packaging Level	Proposed Price	Evaluation factor	Adjusted unit price
MIL/A	\$10.00	.05	\$.50
MIL/B	\$9.00	.05	\$.45
CMCL/CMCL	\$7.00	.90	\$ <u>6.30</u>
Total weighted average packaging price			\$7.25

If the packaging is for a generator whose maximum range quantity is 500, the weighted average packaging price of \$7.25 will be multiplied by 140 for a total evaluated price of \$1,015.

(3) Fielding Support: Fielding Support shall be priced at a work-day rate. A work-day rate includes all direct and indirect costs and profit, but excluding airfare that will be negotiated via contract modification as each location is identified. A work-day is defined as being on-site for a minimum of eight (8) and a maximum of twelve (12) hours per day per person. Locations are CONUS. The evaluated price of the fielding support will be as follows: For each ordering period an estimate of five trips of five days each will be assumed for a total of 25 work-days of effort. The evaluation will thus consist of multiplying the proposed work-day rate by 25. This will be done for each ordering period in Phase III.

(4) Training: A proposed price is required for ordering period one only. The evaluated price will be the proposed price multiplied by 2.

(5) All other CLINs/SLINs require one line item price for ordering period one only. The evaluated price will be the proposed price. These SLIN s are 0071AA, 0074AA through 0074AR.

c. Evaluation factors: these factors represent the Governments best estimate of the probability that orders will be placed in these proportions during Phase III. These are estimates only and are not to be considered firm requirements.

(1) For line items that have four quantity ranges specified in Section B of this solicitation, the

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factors are, in descending order, 0.10, 0.40, 0.40 and 0.10.

(2) For line items that have two quantity ranges specified in Section B of this solicitation, the factors are, in descending order, 0.70 and 0.30.

(3) Packaging Levels. For the levels of packaging, the factors are: Level MIL/A, 0.05; Level MIL/B, 0.05; Level CMCL/CMCL, 0.90.

d. Evaluation Quantities:

(1) The evaluation quantity for the generator SLINs that have range quantities with a maximum range quantity of 250 is 60.

(2) The evaluation quantity for the generator SLINs that have range quantities with a maximum range quantity of 500 is 140.

(3) The evaluation quantity for the Power Unit and Power Plant SLINs is 35.

(4) The evaluation quantity for the Switch Box and Winterization Kits SLINs is 18.

e. The Government may determine in accordance with FAR 15.404-1(g) that a proposal is unacceptable if the prices proposed are materially unbalanced between line items, subline items or years, and this lack of balance poses an unacceptable risk to the Government. Unbalanced pricing exists when, the price of one or more contract line items are significantly overstated or understated as indicated by the application of cost or price analysis techniques. The Government reserves the right to request whatever cost and pricing data is necessary for analysis, when unbalanced bidding is suspected.

4. Small Business Participation Plan (SBPP). All Offerors (both large and small businesses) will be evaluated on their consideration of the DOD goals in paragraph e below, the level of small business commitment that they are demonstrating for the proposed acquisition, and their prior level of commitment to utilizing small businesses in performance of prior contracts. The following shall evidence small business participation:

a. The extent to which categories of small business firms, as defined in FAR Part 19, are specifically identified in proposals.

b. The extent of commitment to use such firms (for example, enforceable commitments will be weighted more heavily than non-enforceable ones). Small Business Offerors will receive Small Business credit at the prime level weighed equally with enforceable commitments with Small Business Subcontractors.

c. The complexity and variety of the work small firms are to perform;

d. The realism of the proposal;

e. The extent of proposed participation of such firms in terms of the total value of the acquisition;

The Department of Defense (DOD) has established small business goals as an assistance to assure small business receives a fair proportion of DOD awards. The goals are as follows: Small Business: 23% of the total contract value; Small Disadvantaged Business: 5% of the total contract value; Women-Owned Small Business: 5% of the total contract value; Historically Underutilized Business Zone (HUBZone) Business: 3% of the total contract value; Veteran Owned Small Business: 3% of the total contract value; Service Disabled Veteran Owned Small Business: 3% of the total contract value (Note, for example, that a participation plan, which reflects 2% of the total contract value for Woman-Owned Small Business, would also count towards the overall Small Business Goal.)

f. Past Performance of the Offerors in complying with the requirements of the clauses at FAR 52.219-8, Utilization of Small Business Concerns, and 52.219-9, Small Business Subcontracting Plan.

g. The extent to which the Offerors provide detailed explanations/documentation supporting their proposed participation percentages.

* The Small Disadvantaged Business goal will be evaluated in accordance with the Offerors plan or efforts to utilize SDBs and the Offerors rationale as to the percentage of SDBs being utilized for the proposed effort.